



**General Motors Corporation
Legal Staff**

Telephone

313/974-1552

Dist. 6/10

US EPA RECORDS CENTER REGION 5



485600

May 28, 1987

EXPRESS MAIL

Mr. Basil G. Constantelos, Director
Waste Management Division
U.S. Environmental Protection Agency
Region 5
230 South Dearborn Street
Chicago, IL 60604

Attn: Ms. Deborah Garber
Assistant Regional Counsel

Dear Mr. Constantelos:

Re: Sanitary Landfill Company
(Industrial Waste Disposal Co., Inc.)
Montgomery County, Ohio

In response to your letter dated April 30, 1987, enclosed is General Motors Corporation's response to the information request under Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980. Financial information is enclosed. Insurance information will follow shortly.

Please advise if you have any questions concerning this matter.

Very truly yours,

Leonard F. Charla
Senior Counsel

Box of info.
SEE me to reult
Ruth

LFC:sb

c: Al Aguwa (w/o encl.)
David Buskirk "
Joseph Chu "
Howard Jordan "
Stephen Langlois "
Ruth Mancos "


RECEIVED
MAY 29 1987

U.S. EPA REGION 5
WASTE MANAGEMENT DIVISION
REGIONAL WASTE MANAGEMENT UNIT

VERIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

COMES NOW GERALD J. GANNON who, after first being duly sworn, says that he is a duly designated and authorized agent of General Motors Corporation for the purpose of executing this response to the Information Request to General Motors Corporation under the Comprehensive Environmental Response, Compensation and Liability Act concerning Sanitary Landfill Company (Industrial Waste Disposal Co., Inc.), Montgomery County, Ohio, on its behalf, and that he has so executed it in accord with applicable law and rules.


GERALD J. GANNON

Sworn to and subscribed
before me this 28th day
of May, 1987.

Mary de Freitas
Notary Public
MARY DE FREITAS
Notary Public Oakland County, Mich.
Acting in Wayne County
My Commission Expires December 22, 1989



**General Motors Corporation
Legal Staff**

LSOI

Ms. Ruth Mancos
Document Control Officer
U.S. EPA, 5HE-12
230 South Dearborn Street
Chicago, IL 60604

New Center One Building
3031 West Grand Boulevard
P.O. Box 33122
Detroit, Michigan 48232



HARRISON

INTER-ORGANIZATION



DATE: September 8, 1987

SUBJECT: Sanitary Landfill Company (IWD) Site
1855 Cardington Road, Montgomery County, Moraine, Ohio

FROM: B.L. Powell

TO: Messrs: Len Charla, G.M. Legal; Dave Buskirk, GMEAS

In January of 1975, the Delco Air Conditioning Division of General Motors Corporation was formed and operated until July of 1981.

In July of 1981, Delco Air Conditioning became the Harrison Radiator-Ohio Operations Division of General Motors Corporation.

Harrison Radiator-Ohio Operations had no business dealings with the Sanitary Landfill Company (IWD) site at 1855 Cardington Road, Montgomery County, Moraine, Ohio.

The Delco Air Conditioning Division, Dayton and Moraine, Ohio facilities, during the time frame of January, 1975 through February, 1980, did dispose of waste materials at the Sanitary Landfill Company (IWD) Site at 1855 Cardington Road, Montgomery County, Moraine, Ohio.

Included in the waste materials were:

- A. Wood and Debris: Consisting of wood skids, scrap lumber, plant trash and construction/demolition debris.
- B. Grinding Sludge and Paint Sludge: Consisting of cast iron and steel, broken grinding wheels, filter cloth and paint sludge from production compressor painting operations.
- C. Waste Asbestos: Consisting of dust and residue from baghouse collectors and production scrap.

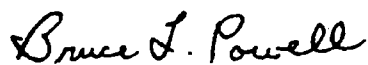


Sanitary Landfill Company (IWD) Site
September 8, 1987
Page 2

Volumes of these wastes are listed on the summary sheet which is attached. These volumes were obtained from available invoices, gate passes and job tickets and are tabulated by calendar year on the summary sheet.

Approximately 7200 pieces of paper were involved in obtaining the summary. The papers were located in 20 different storage cartons which are maintained in a storage vault.

Sincerely,



Bruce L. Powell
Plant Engineering

Attachment

c: C.O. Baker
R.E. Kerr
L.E. Chamberlin
W.A. Kirsch

/POW-1A

SUMMARY SHEET

Volumes (cubic meters) of waste materials from Delco Air Conditioning (Dayton and Moraine, Ohio facilities) which according to available records were disposed of at Sanitary Landfill Company (IWD) site, 1855 Cardington Road, Montgomery County, Moraine, Ohio from January, 1975 through February, 1980.

<u>CALENDAR YEAR</u>	<u>WOOD AND DEBRIS CUBIC METERS</u>	<u>GRINDING AND PAINT SLUDGE CUBIC METERS</u>	<u>WASTE ASBESTOS CUBIC METERS</u>
1975	4895	28	0
1976	6851	853	122
1977	8518*	5812**	872
1978	9605	5955***	573
1979	5108	4193	482
1980	0	330	122
 TOTAL BY CATAGORY	 34,977	 17,171	 2,171

*No record of August, 1977 wood and debris from Dayton Plant.

**No record of September, 1977 grinding and paint sludge from Moraine Plant.

***No record of August, 1978 grinding and paint sludge from Dayton Plant.
No record of November, 1978 grinding and paint sludge from Moraine Plant.

B.L. Powell
B.L. Powell
9-8-87

ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JULY 1982

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCT DATE</u>	<u>DESCRIPTION</u>	<u>FROM - THRU</u>
1	1976	1983	FIRST SIX MONTHS	A - ARK LES
1-02	↓	↓	↓	ARMCO-BLACH
1-03				BLAKE-CENTRAL
1-04				CENTRAL FOUNDRY
1-05				CENT'L MTRS-DAYTON INDUS
1-06				DAY-DILLS
1-07				DISCHARGE-FRIGIDAIRE
1-08				FRIGIDAIRE-HEROLD
1-09				HERTL-IPC
1-10				INT'L - L
1-11				M & M-MOBIL
1-12				MODES-PENNWALT
1-13				PERKIN-ROLERO
1-14				ROLLED-STANDARD
1-15				STANDARD-UNION CAMP
1-16				UNION CARBIDE-WHITE ALLEI
1-17				WHITE HAINES-ZUPAN
1	1976	1983	2127 P/M REPORTS - POR'S, OPEN INVOICE VALUE, RECEIPTS AND FREIGHT ACTIVITY	
2-19	1976	1983	LSM REC REPORTS	A - A
			PURCHASE ORDERS	MN220000-241499
2-20	1976	1983	LSM INVOICES	A - B
2-21	1976	1983	LSM INVOICES	C - C
2-22	↓	↓	↓	C - C MISC
2-23				D - DUR
2-24				E - GEN'L TIRE
2-25				GENIUNE - INLAND
2-26				INLAND - K
2-27				LAHN - MORaine
2-28				MORAN - PLASTIC
2-29				PLASTIC - R
2-30				S - SWE
2-31				T - V
2-32				WAG - Z
2				1976
2-34	"	"	"	

ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JULY 1982

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCT DATE</u>	<u>DESCRIPTION</u>	<u>FROM - THRU</u>		
2-25	1976	1983	FSM A/P CREDIT MEMO FILE COPIES, IDSC'S, FRS'S, 1880-005 PRINT-OUTS			
2-36	1976	1983	PURCHASE ORDERS			
3-37	1977	1984	FSM INVOICES	A - A MISC		
3-38	↓	↓	↓	B - B MISC		
3-39				C - CENTRAL		
3-40				CENTRAL - C MISC		
3-41				D - DILL		
3-42				DILL - GEM CITY		
3-43				GEM CITY - HI		
3-44				HOBART - IPC		
3-45				INTER'L - MC		
3-46				MC - NATIONAL LEAD		
3-47				NAT'L MACH - PLASTIC		
3-48				PLASTIC - R MISC		
3-49				SEARS - TRANSMISSION		
3-50	↓	↓	↓	TRANSMISSION - WEZ		
3-51	↓	↓	↓	WH - Z MISC		
3-52	1977	1984	A/P DEBIT MEMO FILE COPIES			
3-53	1977	1984	FSM EXPENSE REPORTS			
3-54	1977	1984	MODEL YEAR PURCHASE ORDERS			
4-55	1976	1983	A/P DEBIT MEMO FILE COPIES, FRS'S, CASH REIMBURSEMENTS (LSM-1976, FSM-1977)			
4-56	1976	1983	FSM FREIGHT BILLS			
4-57	↓	↓	↓			
4-58						
4-59						
4-60						
4-61	↓	↓	↓			
4-62				1977	1984	FSM FREIGHT BILLS
4-63				↓	↓	↓
4-64						
4-65						
4-66						

ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JULY 1982

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCT DATE</u>	<u>DESCRIPTION</u>	<u>FROM - THRU</u>
7	1977	1984	LSM 1880-005, EMPLOYE YTD ACTIVITY	
4-68	1977	1984	OCT1976 THRU JUNE 1977 FREIGHT ACTIVITY	
4-69	1976	1983	1880-05, 2105 DAILY REGISTER, FSM 1977	
			VENDOR YTD SUMMARIES	
4-70	1976	1983	1880-05, FSM OPEN LEDGER, FSM 1976	
			VENDOR YTD SUMMARIES	
4-71	1976	1983	RELEASES	A - H
4-72	1983 <i>July</i>	"	"	I - Z
5-73	1978	1985	JAN THRU JUNE	A - AZ
5-74	1978			B - CAV
5-75	1978			CENTRAL FOUNDRY
5-76	1978			" " - CZ
5-77	1978			DA - DH
5-78	1978			DI - FY
5-79	1978			G - HEY
5-80	1978			HI - I
5-81	1978			J - MAL
5-82	1978			MAR - MZ
5-83	1978			NA - PZ
5-84	1978			Q - SI
5-85	1978			SL - TY
5-86	1978			U - WEZ
5-87	1978			WH - Z
5-88	1978	1985--	FREIGHT BILLS	A - B
5-89	1978	1985	FREIGHT BILLS	C - E
5-90	1978	1985	FREIGHT BILLS	F - M
6-91	1978	1985	FREIGHT BILLS	N - T
6-92	1978	1985	FREIGHT BILLS	Q - Z
6-93	1977	1985	CHECK REGISTERS	JULY - DEC 1977
6-94	1978	1985	P/M REGISTERS	JAN - APRIL
6-95	1978	1985	P/M REGISTERS	MAY - AUG
6-96	1978 & 77	1985	SUPERVISORS DRAWER - 1977 JV'S,	
			RECONCILEMENTS 1977, 1978 DEBIT BALANCES	
6-97	1978	1985	INVOICE REGISTERS	JAN - JUNE 78
6-98	1978	1985	PURCHASE ORDER BN 259000 - BN 266999	
6-99	1978	1985	EXPENSE REPORTS	A - K
6-100	1978	1985	REBATES, TOOL ALLOWANCE (SPEC CHECK WRITES)	JAN THRU JUNE
6-101	1978	1985	VENDOR INVOICES	JULY THRU DEC A - ARMCO
6-102	1978	1985		ARM - BO
6-103	1978	1985		BR - CENTRAL FO
6-104	1978	1985		CENTRAL FOU - CL
6-105	1978	1985	CHECK REQUESTS, ALLIED STATEMENTS,	
			MISC. EXPENSE REPORTS, IDSC'S	
6-106	1978	1985	AIRLINE RECEIPTS RECON.	
6-107	1978	1985	DEBITS & CREDITS	A - Z

ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JULY 1983

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCT DATE</u>	<u>DESCRIPTION</u>	<u>FROM-THRU</u>
7-1 08	1978	1985	VENDOR INVOICES	JULY - DEC CL - DAY
7-1 09	1978	1985		DAY M - DUE
7-1 10	1978	1985		DUO - GEN
7-1 11	1978	1985		GEN - HEA
7-1 12	1978	1985		HEN - INT'L
7-1 13	1978	1985		INTL - LY
7-1 14	1978	1985		LAM - MI
7-1 15	1978	1985		MON-PH
7-1 16	1978	1985		PI - REP
7-1 17	1978	1985		REA - SOUTH
7-1 18	1978	1985		SOU - TY
7-1 19	1978	1985		US - WEIR
7-1 20	1978	1985		WEL - Z
7-1 21	1978	1985	DEBITS & CREDITS A - Z	
7-1 22	1978	1985	EXPENSE REPORTS A - Z	
7-1 23	1978	1985	MISC EXP REPORTS, WAREHOUSE SHIPMENTS	
7-1 24	1978	1985	1978 RECONCLEMENTS, DEBIT BALANCES	
7-1 25	1978	1985	DP'S AND OPEN LEDGER JAN - JUNE	
8-1 26	1975	1985	FREIGHT BILLS A - C	
8-1 27	1975	1985	" " COM - H	
8-1 28	1975	1985	" " B - OK TRUCK	
8-1 29	1975	1985	" " OH FAST - Z	
8-1 30	1975	1985	P/M PRINT OUTS , VALID INVOICE REGISTER	
8-1 31	1976	1985	DP'S FSM 1976	
8-1 32	1974	1985	UNAUDITED REGIESTER	
8-1 33	1975	1985	LSM 1975 A/P RECAPS & COMTROLS, MONTHLY VEN	
			SUMM., 1880-005 WHSE LISTINGS, CHECK REG.,	
			OPEN LEDGERS, 1880-004 RECON.	
8-1 34	1977	1985	PURCHASE ORDERS 116000-119999, FREIGHT BILS	
8-1 35	1978	1985	DEBITS & CREDITS, LSM 77 RECEIVERS	
			DM - CM COPIES, IDSC'S, CHECK AUTHORIZATION	
			CASH DISB.,	
8-1 36	1978	1986	FREIGHT VOUCHERS 1978 LETTERS A	
8-1 37	1978	1986	" " " B - COMMERCIAL MTR	
8-1 38	1978	1986	" " " COMM. MTR - J MISC	
8-1 39	1978	1986	" " " KA - SU	
8-1 40	1978	1986	" " " TOMIS EX - Z MISC	
8-1 41	1978	1986	P/M REGISTER SEPT THRU DEC	
8-1 42	1978	1986	VALID INVOICE & MEMO LIST	
8-1 43	1978	1986	P/M INV AUD - PD UNAUD, OPEN INVOICE	
			TRANSP CHGS.	

ACCOUNTS PAYABLE DOCTMENTS LOCATED AT WAREHOUSE AS OF JANUARY 1984

9-144	1976	1986	FSM 1976 - RECEIVING REPORTS, 290000-299799
			PURCHASE ORDERS MN220000-MN241999
9-145	1976	1986	1976 MODEL YEAR PURCHASE ORDERS
9-146	1976	1986	PURCHASE ORDERS, 109500-110999
			M-90000-M-95999, M0001-54999, ME7000-14799
9-147	EMPTY	EMPTY	EMPTY
9-148			


ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JANUARY 1984

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCT DATE</u>	<u>DESCRIPTION</u>
0 01	1976	1983	RECEIVING REPORTS - 290000-297799, PURCHASE ORDERS - MN220000-MN241999
09-02	1976	1983	1976 MODEL YEAR PURCHASE ORDERS
09-03	1976	1983	PURCHASE ORDERS - 109500-110999, M 90000- M95999, M 0001-M59999, ME 7000-14799
09-04	EMPTY		EMPTY
09-05	1975	1982	INVOICES PAID LISTING JULY - JUNE 1975, BALANCING CONTROL SHEETS JAN - JUNE 1976
09-06	1976	1982	CHECK REGISTERS, INVOICES PAID LISTINGS FSM 1976
09-07	1977	1983	MISC EXPENSE REPORTS, A/P CONTROLS
09-08	1976	1982	CLOSE PAY SUMMARY, A/P RECAPS & CONTROLS, EMPLOYE TEMP ADVANCES 4411-001 PRINTOUTS
09-09	1976	1982	EOM 20663-3 THRU 08, VALID INVOICE & MEMO LISTING 20652-1 1976, AUDIT - UNAUDITED OPEN LEDGERS JULY - DEC 1976
09-10	1973	1982	CHANGE ORDERS 1973-1976, 1975 INVOICES APPLIBD COMM, BLOSSER COLOR, GM PHOTO, DAYTON TECH ART, MICRO-DATA TEXO 4-16-76, REA EXPRESS LSM 1975, FRT BILLS LSM 1975, LSM 1976 DEBIT 69929, 32736, 5938, 33096 PURCHASE ORDERS MISC (M20000-29999, BN20000- 245999, E 2578-43382, M9000-91099, 1000000- 110999, MN00001-14399, MC 000001-240999) AND OTHER MISC DOCUMENTS 1974 THRU 1976
09-11	1976	1982	INVOICE REGISTER JAN - JUNE 20657-2
09-12	1976	1982	INVOICE REGISTER JULY - DEC 20657-2
09-13	1976	1982	INVOICES PAID LISTINGS - PROCEDURES 71-75
09-14	1977	1982	CK REQUEST, SACH DISB & RECPTS, VENDOR CRED: IDSC, 1880-004, AND SPECIALS
09-15	1977	1982	DEBITS & CREDITS, APRIL - JUNE REGISTERS
09-16	1977	1982	FSM RECEIVING REPORTS C,L,X, 09000-18597
09-17	1977	1982	FSM CHECK REGISTERS
09-18	1977	1982	CLOSED PAYMENT SUMMARY P/M JULY 76 - DEC 77
10-01	1977	1982	P/M REGISTERS MARCH - JUNE
10-02	1977	1982	P/M REGISTERS JULY - OCT
10-03	1978	1982	EMPLOYE YTD ACTIVITY LSM 1978, OPEN LEDGERS JULY - DEC 78, RECEIVING REPORTS 1977
10-04	1977	1982	P/M REGISTERS NOV - DEC, VALID INVOICE LISTING
10-05	1977	1982	RECEIPTS & FREIGHT ACTIVITY JULY 77 - DEC 77

ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JANUARY 1984

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCT DATE</u>	<u>DESCRIPTION</u>
10-06	1980	1987	FREIGHT BILLS M THRU O
10-07	1980	1987	FREIGHT BILLS B THRU C
10-08	1980	1987	↓ O THRU R
10-09	1980=	1987	A THRU B
10-10	EMPTY	EMPTY	EMPTY
10-11	1980	1987	FREIGHT BILLS U
10-12	1980	1987	↓ G THRU L
10-13	1980	1987	C THRU E
10-14	1980	1987	E THRU G
10-15	1980	1987	↓ S THRU U
10-16	1974	1987	PURCHASE ORDERS 1984 MODEL SERIES "C" B00800-B27499
10-17	1975	1981	UNAUDITED REGISTER APR-OCT 1975
10-18	1975	1981	LSM 1975 INVOICES O - P
11-01	1975	1981	RELEASES A THRU J
11-02	1975	1981	RELEASES K THRU L
11-03	1975	1981	LSM CHECK REQUEST , CASH DISB. CASH REPTS, AUTHORIZATIONS FOR CHECK (SPECIALS)
11-04	1977	1984	LSM 1977 INVOICES A THRU AZ
11-05	1977	1984	LSM 1977 INVOICES B THRU BY
11-06	1977	1984	↑ C THRU CENTRAL FOUNDRY
11-07	1977	1984	CENTRAL FRY THRU CY
11-08	1977	1984	DA THRU DI
11-09	1977	1984	DIA THRU GM STAFF ACCT
11-10	EMPTY	EMPTY	↓
11-11	EMPTY	EMPTY	↑
11-12	1977	1984	INVOICES LSM 1977 GEN SCREW THRU HY
11-13	1977	1984	ILLINOIS ECL THRU JV
11-14	1977	1984	K THRU MCW
11-15	1977	1984	MEAS THRU NY
11-16	1977	1984	OAK THRU PREC
11-17	1977	1984	PREC THRU SHE
11-18	1977	1984	SHUMSKY THRU TO
12-01	EMPTY	EMPTY	↑
1 J2	1977	1984	LSM 1977 INVOICES W THRU Y STEEL
12-03	1977	1984	" " " YOUNGSTOWN STEEL THRU Z
			DEBITS AND CREDITS
12-04	1977	1984	EXPENSE REPORTS

ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JANUARY 1984

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCT DATE</u>	<u>DESCRIPTION</u>
12-05	1977	1984	LSM 1977, CHECK REGISTER, CASH DISB, R/S CORR, AUTHORIZATION FOR CHECKS, ALLIED STATI
12-06	1977	1984	INVOICE REGISTER JULY - NOV
12-07	1977	1984	INVOICE REGISTER DEC, RELEASES A THRU H
12-08	1977	1984	FREIGHT BILLS A THRU B
12-09	1977	1984	 C THRU DUFF OCT
12-10	1977	1984	DUFF NOV THRU MTR FRT
12-11	1977	1984	RELEASES I THRU Z
12-12	1977	1984	PURCHASE ORDERS 11000-114000
12-13	1977	1984	PURCHASE ORDERS AN16000, 231000-255999
12-14	1977	1984	PURCHASE ORDERS 114500-115999, 256000- 262999
12-15	1977	1984	PURCHASE ORDERS ME20200-26999, ME103000- 105999, BN20000-26999, MN 20500-21699
12-16	1977	1984	PURCHASE ORDERS MN21700-26999

ACCOUNTS PAYABLE DOCUMENTS LOCATED IN WAREHOUSE AS OF APRIL 1985

<u>IX</u>	<u>YEAR</u>	<u>DESTRUCT DATE</u>	<u>DESCRIPTION</u>
13-01	1979	1986	VENDOR INVOICES-A THRU AM
13-02	1979	1986	AN THRU BA
13-03	1979	1986	BE THRU B MISC
13-04	1979	1986	C THRU CE
13-05	1979	1986	CE THRU CO
13-06	1979	1986	CO THRU DA
13-07	1979	1986	DA THRU DA
13-08	1979	1986	DA THRU DE
13-09	1979	1986	DI THRU E
13-10	1979	1986	F THRU GE
13-11	1979	1986	GE THRU HO
13-12	1979	1986	HU THRU IN
13-13	1979	1986	IN THRU J
13-14	1979	1986	K THRU MA
13-15	1979	1986	MC THRU MO
13-16	1979	1986	MU THRU PD
13-17	1979	1986	PE THRU PR
13-18	1979	1986	PU THRU SA
13-19	1979	1986	

ACCOUNTS PAYABLE DOCUMENTS LOCATED IN WAREHOUSE AS OF JUNE 1985

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCTION DATE</u>	<u>DESCRIPTION</u>
14-01	1979	1986	VENDOR INVOICES SC THRU ST
14-02			JAN THRU JUNE 1979
14-03			SU THRU T
14-04			U THRU VI
14-05			VU THRU WO
14-06	1978	1985	WO THRU Z MISC
			PURCHASE ORDERS AN267000 TO
			AN280499
14-07	1979	1985	PURCHASE ORDERS AN28000 TO AN293999
			B00800 TO B26799
14-08	1978	1985	PURCHASE ORDERS B26000 TO B96799
			C95000-C95999, M95000-
			M95999, BM10000-BM24999,
			BN27000-BN2999, BN267000-
			BN267999
14-09	1978	1985	PURCHASE ORDERS BN268000-BN275500
14-10	1978	1985	PURCHASE ORDERS BN275000-BN283999
14-11	1979	1986	BN284000-BN292999, MR11700-MR29099
14-12	1979	1986	M-MB-MC-MD-ME - MN 100000TOMN292999
14-13	1978	1985	DAILY DOCUMENT REGISTERS JULY THRU
			DECEMBER 9178
14-14	1978	1985	CHECK REGISTERS JAN THRU DEC 1978
14-15	1978	1985	MONTHLY VENDOR SUMMARY LSM 78,
			OPEN LEDGER ACCRUAL LDM 78,
			A/P RECAP & CONTROLS LSM 78,
			DAILY DOCUMENT REG. MAY-JUNE 78
14-16	1978-79	1986	PURCHASE REQUISITION RELEASES
14-17	1978-79	1986	MISC SHIPPING ORDERS 55332-67307
			NO CHARGE REC. REPORTS 78-79
14-18	1979	1986	VENDOR INVOICES JULY-DEC 1979
			A THRU AR

ACCOUNTS PAYABLE DOCUMENTS LOCATED IN WARE HOUSE AS OF JUNE 1985

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCTION DATE</u>	<u>DESCRIPTION</u>
15-01	1979	1986	VENDOR INVOICES AR-BE
15-02			BI - CL
15-03			CENTRAL FOUNDR
15-04			CO - DA
15-05			DA - DZ
15-06			E - GE
15-07			GE - HA
15-08			HE - IN
15-09			IN - KI
15-10			KL - MI
15-11			MO - PA
15-12			PE - RA
15-13			RE - SO
15-14			SP - TR
15-15			TU - WA
15-16			WE - Z
15-17	1979	1986	FREIGHT VOUCHERS FSM 79
			A & H TRUCK THRU ATKINSON
15-18	1979	1986	ATKINSON THRU CHIPPEWA

ACCOUNTS PAYABLE DOCUMENTS LOCATED IN WAREHOUSE AS OF JUNE 1985

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCTION DATE</u>	<u>DESCRIPTION</u>
16-01	1979	1986	FREIGHT VOUCHERS CHIPPEWA THRU E MISC
16-02			FERERAL EXP - MISC K
16-03			L - STEEL TRANSPORT
16-04			SUBURBAN MTR FRT - YELLO
16-05			YELLOW FRT - Z, 1880-005 JAN. THRU JUNE
16-06	1979	1986	PO 79 MODEL YEAR, B00800 - B97000, B00800 - C92000
16-07	1979	1986	FREIGHT BILLS LSM 1979 A - B & O B & O THRU C D - I J - Q R - U V - Z
16-08			
16-09			
16-10			
16-11			
16-12			
16-13	1980	1987	VENDOR INVOICES FSM 80 A - ARMCO
16-14			ARMORCLAS - BUCHANAN MET.
16-15			BUCKEYE AUTO - CENTRAL F
16-16			CENTRAL FOUND - DAY-TIME
16-17			DAYTON APPL. PARTS - DIESEL EQUIPMENT
16-18			DIETRICH & ASSO - F

ACCOUNTS PAYABLE DOCUMENTS LOCATED IN WAREHOUSE AS OF JUNE 1985

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCTION DATE</u>	<u>DESCRIPTION</u>
17-01			
17-02	1980	1987	VENDOR INVOICES FSM 80
			GENERAL TIRE - H
17-03			I - INTER'L PACKING
17-04			IRCON INC - KITCO
17-05			RM KLIN - MIAMI PROD
17-06			
17-07			MIAMI VALLEY GASKET - N
17-08			O - PRP PLASTICS
17-09			A PLOCHER - R
17-10			S - SUMMIT IND
17-11			SUMMITT SCIENTIFIC - US POS
17-12			US SAFETY - WHITE OAK
17-13			WHITING-TURNER - Z
17-14	1979	1987	OPEN LEDGER DETAIL 1979
17-15	1979	1987	DEBIT BAL, JOURNAL VOUCHERS.
			STATISTICAL REPORTS, RECONCI
			MENTS, 4411-01,02,03,PRINTOU
17-16	1979	1986	DISTRIBRTION CORRECTIONS,
			YTD SUMMARIES, UNAUDITED LIS
			DAILY DOCUMENT REGISTERS
17-17	1979	1987	DAILY DOCUMENT REGISTERS MAY-
			SEPT
17-18	1979	1987	DAILY DOCUMENT REG., CLOSED
			PAYMENT SUMMARY 1978

ACCOUNTS PAYABLE DOCUMENTS LOCATED IN WARE HOUSE AS OF JUNE 1985

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCTION DATE</u>	<u>DESCRIPTION</u>
18-01	1978	1987	RECEIPT & CORRECTIONS JAN-DEC; FOREIGN REC. SLIPS A-Z 79
18-02	1979	1987	RECEIPTS & CORRECTIONS 79, JVI LISTINGS OCT-DEC 79
18-03	1979	1987	INVOICE REGISTER JAN-APRIL 79 A/P COPIES OF DEBITS & CREDI
18-04	1979	1987	INVOICE REGISTER MAY-AUG 79
18-05	1979	1987	SEPT-DEC 79
18-06	1979	1987	VALID INVOICE LIST JAN79 - JUNE 80
18-07	1979	1987	JV15 DETAIL 79 APRIL - JULY
18-08	1979	1987	JV15 DETAIL AUG - DEC, JV20
18-09	1979	1987	P/M MONTH END REPORTS, OSCR RECEIPTS & CORR., TRANSP CH INVOICES AUDITED - PAID UNA
18-10	1979	1987	NUMERICAL DEBIT FILE 5000- 15000
18-11	1979	1987	EXPENSE REPORTS 79 A - F
18-12	1979	1987	G - M
18-13	1979	1987	N - Z
18-14	1979	1987	REIMBURSEMENTS RECPTS. & DISBS

ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JUNE 1985

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCTION DATE</u>	<u>DESCRIPTION</u>
19-01	1979	1987	FOREIGN REC. SLIPS PM 15001-19699
19-02	1979	1987	P/M RECEIVING SLIPS X-2000-X38999
19-03	1979	1987	FREIGHT VOUCHERS FILE COPIES A-G 79
19-04	1979	1987	H-Z 1979
19-05	1979-80	1987	79 IDSC'S & RECEIVING SLIPS, 1980 PREPAID FREIGHT
19-06	1978	1987	1880-005 PRINT OUTS, LSM 79 FRT, LSM 78 CONSIGEE'S
19-07	1978-79	1987	1880-004 CLOSED INV, 78 REC FRT ACT.
19-08	1979	1987	1979 REC FRT ACT RPTS.
19-09	1978	1987	REMITTANCE ADVICES
19-10	1979	1987	COLLECT ARRIVAL NOTICES 79
19-11	1979	1987	79 CHANGE ORDERS TO "B" PREFIX ORDER
19-12	1980	1987	LSM VENDOR INVOICES A - ARK-LES
19-13	1980		ARMCO - BRYANT
19-14			BUCHANAN - CHEMICAL
19-15			CHEVROLET - DAYTON STENCIL
19-16			DAYTON SUPPLY - ELCO
19-17			ELECTRIC - GMI
19-18			GM LTD - HAYES
20-01			HEAT - INTERLAKE
20-02			I B M - KIMCO
20-03			KIMES - MC MILLAN
20-04			MEASUREMENT - N MISC
20-05			O - POLAR
20-06			PONTIAC - SASCO
20-07			SCHAEFER - TEX-RITE
20-08			TEXACO - VAN DYNE
20-09			VAN WATER - WORTHINGTONSON
20-10			WREN - Z, MISC 76
20-11	1979-80	1986	MISC FRT VOUCHERS
20-12	1980	1987	CLEARED DEBIT BAL, STOP PAY, 4411 DE RECONCILEMENTS, JV'S
20-13	1980	1987	EMPLOYEE TRAVEL ACT., YTD SUMM., OPEN LEDGERS & DISTRIB. CORRECTIONS
20-14	1980	1987	FSM JV15 , P/M MONTH END REPORTS

17

JRR

17

JRR

ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WARE HOUSE AS OF JUNE 1985

<u>BOX</u>	<u>YEAR</u>	<u>DESCRUPTION DATE</u>	<u>DESCRIPTION</u>
0)			
20-15	1980	1987	LSM-JV15 MONTHLY DISTR, PM MONTHEND REPORTS, UNAUDITED FILE LISTING -DEC
40-16	1980	1987	FSM 2105 DAILY REG & DISTR CORRT
20-17	1980	1987	LSM 2105 " " " "
20-18	1980	1987	1977 INVOICES PAID FOR MONTH PRINTO
20-19			
21-01	1978	1987	INVOICES PAID FOR MONTH PRINT OUT
21-02	1979-80	1987	NO ORDER VOIDS, 37000-39999, 120000, 121599, 82734-119999
21-03	1980	1987	PO 30000-36999
21-04	1980	1987	PO 121400-125999
21-05	1980	1987	PO 126000-130599
21-06	1980	1987	PO 190000-191599 TO 200000-205599
21-07	1980	1987	PO 205699-205999 TO 206000-211999
21-08	1980	1987	PO 270000-296299
21-09	1980	1987	PO 295000-299899
21-10	1980	1987	P/M CHANGE NOTICES
21-11	1980	1987	FREIGHT BILLS A & H THRU ATKINSON
21-12	1980	1987	ATKINSON - CAROLINA
21-13	1980	1987	CENTRA - DUFF
21-14	1980	1987	DUFF - HOLLAND
21-15	1980	1987	HOLLAND - MC NICHOLAS
21-16	1980	1987	MC NICHOLAS - RYDER TRUCK
21-17	1980	1987	RYDER - UPS
21-18	1980	1987	UPS - XYZ MISC

ACCOUNTS PAYABLE DOCUMENTS LOCATED AT WAREHOUSE AS OF JUNE 1985

<u>BOX</u>	<u>YEAR</u>	<u>DESTRUCTION DATE</u>	<u>DESCRIPTION</u>
22-01	1980	1987	FREIGHT NUMERIC FILE A-R
22--2	1980	1987	R-Z, 1880-05
			A/R RE-BILLINGS
22-03	1979-80	1987	A/P DEBIT MEMOS 15001-17999, 6/79- 12/80, 65250-68249, 4/78-4/80 65250-68249
22-04	MISC	1987	AP DM & CM NUMERIC FILE COPIES DM 4500-5523, CM 4001-4324, RECEIVING REPORTS 12/77-4/80
22-05	1980	1987	EXPENSE REPORTS 1980 A H HE
22-06	1980	1987	HE - TA
22-07	1980	1987	TA - Z
22-08	1981	1988	FSM 2105 DAILY REGISTERS
22-09	1982	1988	FSM 1981 JV20, JV15, DISTRIBUTION
22-10	1980	1988	INVOICE REGISTERS, 1/80-4/80, OSCAR RECEIVING REPORTS 4/80-12/80
22-11	1980	1988	INVOICE REGISTERS 5/80-10/80
22-12	1980	1988	POR'S 77-79, MONTH PRING OUT RECEIV.
22-13	1980	1988	POR'S , OSCR PO ADDS & DELETES, 77 CHANGE NOTICES
22-14	1980	1988	188004 FRT RECONCILEMENTS 1/80-7/81 05-AR RE BILLINGS 80, GMPD PRI
22-15	1981	1988	FSM 81 VENDOR INVOICES A - AQUAMATIC
22-16	1981	1988	ARBRO TOOL - BISHOP GRAPHICS
22-17	1981	1988	BISON CORP - CENTRAL FOUND. APRIL
22-18			



Inter-Organization

Subject: ASBESTOS WASTE DISPOSAL

From: J. R. YOUNG

Date: OCTOBER 4, 1979

Attention: J. ROUSH L. URQUHART
 F. GLICK J. CLARK
 A. BOYCE R. LEET
 R. MAGGARD R. WOLF
 M. CLICK R. HANES

EFFECTIVE MONDAY, OCTOBER 8, 1979, ALL ASBESTOS WASTE WILL BE TAKEN TO THE I.W.D. CARDINGTON ROAD LANDFILL.

THE OPERATORS OF THE S.C.A. POWELL ROAD LANDFILL HAVE NOTIFIED US THAT THEY WILL NOT ACCEPT ASBESTOS WASTE AFTER 10-6-79. THEY WILL ACCEPT GENERAL KINDS OF TRASH, HOWEVER.

USE OF THE CARDINGTON ROAD LANDFILL IS A TEMPORARY MEASURE. THIS SITE WILL BE FILLED IN ABOUT 6 WEEKS. RAY DAVIS OF I.W.D. IS WORKING WITH THE E.P.A. TO GET PERMISSION TO ACCEPT ASBESTOS WASTE AT I.W.D.'S SPRINGFIELD LANDFILL. I WILL KEEP YOU ADVISED OF HIS PROGRESS.

THE CHECKLIST PROCEDURE ESTABLISHED IN THE PAST SEVERAL MONTHS SHOULD BE FOLLOWED EXCEPT TELEPHONE NOTIFICATION IS UNNECESSARY SINCE NORMALLY NO ONE WILL BE ON THE SITE. ALSO THE GATE MUST BE LOCKED WHILE IN THE LANDFILL AND WHEN LEAVING TO KEEP TRESPASSERS OUT. THE LANDFILL CAN BE USED AT ANY TIME. I.W.D. PREFERS THAT WE DUMP DURING OUR FIRST SHIFT SINCE AN OPERATOR COMES TO THE SITE TO COVER IN THE LATE AFTERNOON. SINCE THE SITE IS UNATTENDED, IT IS EXTREMELY IMPORTANT THAT WE UNLOAD ASBESTOS WASTE IN THE PROPER AREA. ON MONDAY, 10-8-79, EITHER ROGER LEET OR MYSELF WILL MEET THE TRUCK AT THE LANDFILL TO SHOW DRIVERS AND SALVAGE FOREMEN THE CORRECT LOCATION. PLEASE GIVE US APPROXIMATELY AN HOUR'S NOTICE ON MONDAY BEFORE TAKING ANY ASBESTOS TO THE LANDFILL. DO NOT TAKE ANY REFUSE EXCEPT ASBESTOS TO CARDINGTON ROAD.

THE NEW PINNACLE ROAD LANDFILL IS OPEN. IT IS NOT PERMITTED TO ACCEPT HAZARDOUS WASTE. DUE TO THE POLITICAL PROBLEMS WITH KEEPING THIS LANDFILL OPERATING, I.W.D., MOST LIKELY, WILL NOT APPLY TO THE E.P.A. TO HANDLE ASBESTOS FOR AT LEAST A YEAR. NON-HAZARDOUS REFUSE AND TRASH CAN BE TAKEN TO PINNACLE ROAD.

WE SHOULD BEGIN MAKING PREPARATIONS TO TAKE ASBESTOS WASTE TO SPRINGFIELD BY REPLACING TWO OF THE SALVAGE TRUCKS.

J. R. Young /mm

J. R. YOUNG
SUPERVISOR,
ENVIRONMENTAL ENGINEERING

/MM

Delco Moraine Division General Motors Corporation 1420 Wisconsin Boulevard Dayton, Ohio 45401

Brake Systems • Engine Bearings • Transmission Components • Friction Materials



Inter-Organization

Subject: ASBESTOS DISPOSAL - MEETING AT CARTINGTON ROAD LANDFILL;
VISIT TO NORTH PLANT ASBESTOS BAGGING FACILITY

From: J. R. YOUNG ✓

Date: JUNE 8, 1979

Attention:

R. STUMP	F. GLICK
R. WOLF	M. SMITH
J. ROUSH	J. CLARK
L. URQUHART	R. MAGGARD
A. BOYCE	W. COLE
	G. RUSSELL

ON 6-6-79, A MEETING WAS HELD AT IWD'S CARTINGTON ROAD LANDFILL SITE TO DISCUSS PROBLEMS WITH G.M.'S ASBESTOS DISPOSAL TECHNIQUE. PRESENT AT THIS MEETING WERE:

FRANK GLICK - DELCO MORaine
HOWARD JORDAN - INLAND
BOB YOUNG - DELCO MORaine
RAY DAVIS - IWD
JOHN BINDEMAN - MONTGOMERY COUNTY HEALTH DISTRICT

THIS MEETING WAS A RESULT OF MR. BINDEMAN'S TRIP TO THIS LANDFILL SITE ON 5-31-79. HE OBSERVED A D.M. TRUCK DUMPING AN ASBESTOS BAG. THE DUMP BED HELD SOME LOOSE MATERIAL THAT SLID OUT AS THE BAG WAS DEPOSITED. THE BAG HAD A 2 FT. RIP NEAR THE TOP THAT WAS NOT TAPED. AS THE BAG HIT THE GROUND, SOME MATERIAL PUFFED OUT OF THE RIP. IWD DID NOT HAVE A TRENCH PREPARED FOR THE BAG. OUR DRIVER CHECKED WITH AN IWD OPERATOR AND DEPOSITED THE BAG WHERE DIRECTED.

MR. DAVIS SAID THAT A TRENCH WOULD BE AVAILABLE FOR OUR ASBESTOS BAGS. THE TRENCH LOCATION WILL CHANGE DAILY DUE TO THIS SITE NEARING ITS CAPACITY. THE TRENCH LOCATION WILL BE MARKED WITH WHITE BARRELS STRIPED WITH ORANGE. OUR DRIVERS SHOULD BACK BETWEEN THESE TO DEPOSIT ASBESTOS BAGS. WE REQUESTED THAT THE TRENCH BE LARGE ENOUGH TO ACCOMMODATE TWO BAGS. MR. DAVIS ALSO REQUESTED THAT OUR DRIVERS LOCK THE SITE GATE WHEN DELIVERIES AFTER 5:00 P.M. ARE MADE.

MR. BINDEMAN INDICATED THAT HE SAW NOTHING INHERENTLY WRONG WITH THE BAG SYSTEM IF WE KEEP THE DUMP BEDS CLEAN, PREVENT BAGS FROM RIPPING AND DEPOSIT THE BAGS IN TRENCHES SO THAT THEY CAN BE COVERED BEFORE THE REX COMPACTORS BREAK THE BAGS.

THE LOCAL REQUIREMENT FOR ASBESTOS DISPOSAL THAT OUR BAG SYSTEM IS DESIGNED TO MEET IS "HAZARDOUS AIR POLLUTION CONTROL REGULATION" (153.0), SECTION 153.05 "DISPOSAL OF ASBESTOS CONTAINING WASTE MATERIAL." (A) "THERE SHALL BE NO VISIBLE EMISSIONS INTO THE AMBIENT AIR DURING THE COLLECTION, PROCESSING PACKAGING, TRANSPORTING OR DEPOSITION OF ANY ASBESTOS CONTAINING WASTE MATERIAL."

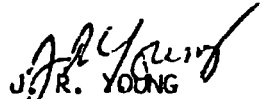
ASBESTOS DISPOSAL
JUNE 8, 1979
PAGE 2

MR. BINDEMAN ALSO VISITED THE NORTH PLANT ASBESTOS COLLECTION FACILITY. THE AREAS HE COMMENTED ABOUT WERE:

1. "K" SYSTEM - AN OLD LEAK ABOVE THE ROTOGATE ON THE NORTH CAR CAUSED DUST ON DUCTS, ETC., ABOVE THE DUMP CAR. MR. BINDEMAN COMMENTED THAT THIS COULD POSSIBLY BE A SOURCE OF LOOSE ASBESTOS. ALSO THE INSPECTION DOOR FRAME ABOVE THE NORTH CAR WAS BENT SO THAT THE DOOR COULD NOT BE TIGHTLY CLOSED. THIS ALSO COULD BE A SOURCE OF LOOSE ASBESTOS. HOUSEKEEPING WAS GENERALLY GOOD BUT SOME PILES OF ASBESTOS COULD BE SEEN INSIDE THE ROOM.
2. "A", "B", "C" SYSTEM - THE ROOM WAS OPEN ON THE NORTHEAST CORNER. MISSING SHEET METAL NEEDS TO BE REPLACED. ALSO HOUSEKEEPING PROBLEMS SIMILAR TO "K" SYSTEM WERE OBSERVED.
3. CRAYFELT SYSTEM - THIS WAS THE BEST OF THE NORTH PLANT SYSTEMS. HOUSEKEEPING WAS BETTER THAN THE OTHERS. NO PROBLEM WAS MENTIONED.

AS A RESULT OF THIS MEETING, THE FOLLOWING SHOULD OCCUR IMMEDIATELY:

1. INSTRUCT SALVAGE DRIVERS TO LOOK FOR BARRELS FOR ASBESTOS BAG DUMPING. IF BARRELS ARE NOT PRESENT, ASK AN IWD OPERATOR FOR THE DISPOSAL SITE. AN OPERATOR IS ON SITE UNTIL 11:00 P.M. LOCK SITE GATES AFTER 5:00 P.M. DELIVERIES. REPORT PROBLEMS WITH LOCATING BARRELS/TRENCH TO SUPERVISION.
2. MAKE SURE DUMP BEDS ARE CLEAN PRIOR TO PUSHING THEM INTO A HOUSE. REMOVE LOOSE DUST WHEN REMOVING A FULL CAR. TAPE TORN OR RIPPED BAGS. DETERMINE THE CAUSE OF TORN BAGS AND CORRECT. MAKE SURE FULL BAGS ARE CLOSED AND TIES ARE DRAWN TIGHT OVER ALL OPENINGS. THE TIES USED TO POSITION AN EMPTY BAG MUST BE REMOVED TO PREVENT RIPS AS THE BAG SLIDS OUT OF A TRUCK. THE PEOPLE THAT HANDLE BAGS/CHANGE CARS MUST BE REINSTRUCTED.
3. REINSTRUCT THE TINNER ASSIGNED TO ASBESTOS HANDLING SYSTEM TO LOOK FOR LEAKS AND TO REPORT SPILLS TO SUPERVISION SO THEY CAN BE CLEANED.
4. ASSIGN ONE JANITOR TO CLEAN THE CAR HOUSES AS A PART OF HIS DAILY ASSIGNMENT.
5. ENVIRONMENTAL ENGINEERING WILL AUDIT THESE SYSTEMS PERIODICALLY AND REPORT PROBLEM AREAS.


J.R. YOUNG
SUPERVISOR,
ENVIRONMENTAL ENGINEERING

/MM



Inter-Organization

Subject: Asbestos Waste Disposal

From: R. D. Parker

Date: February 11, 1976

Attention: R. E. Brumfiel

cc: R. Hanes
S. J. Lovas

Plant Engineering recommends that Delco Moraine immediately change its asbestos waste disposal site to:

Sanitary Landfill Company
1855 Cardington Road

Delco Moraine presently disposes of its asbestos waste material at the South Dayton Dump and Landfill. After random visits last year and subsequent visits these past two (2) weeks it has been determined by Plant Engineering that South Dayton Dump is not adhering to the attached EPA National Emission Standards for Asbestos. Large quantities of uncovered asbestos dust has been seen by Plant Engineering on each of the above mentioned visits. A waiver of compliance from the National Emission Standards will be required should we continue to use the South Dayton Dump.

Sanitary Landfill Company complies to the National Emission Standards by immediately covering asbestos with non-contaminated trash and fill dirt. This was observed by Plant Engineering on February 9, 1976.

Ronald D. Parker
Plant Engineering

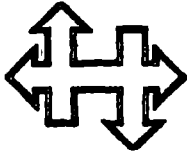
Arnold L. Boyce
Superintendent Plant
Engineering & Layout

/sh
Attachment

Delco Moraine Division General Motors Corporation 1420 Wisconsin Boulevard Dayton, Ohio 45401

Brake Systems • Engine Bearings • Powder Metal Parts • Friction Materials

ROBERT A. VOGEL, M.D.
HEALTH COMMISSIONER

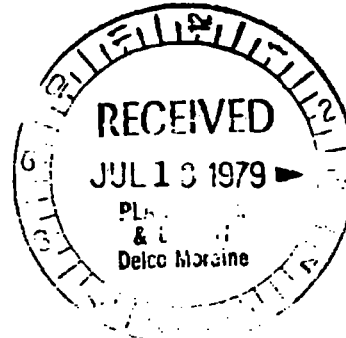


DIVISION OF ENVIRONMENTAL HEALTH
DAVID B. PEDEN, M.P.H., DIRECTOR
513 - 225-4443

July 11, 1979

MONTGOMERY COUNTY
COMBINED GENERAL HEALTH DISTRICT

COUNTY GOVERNMENT PLAZA
451 WEST THIRD STREET
DAYTON, OHIO 45422



BOARD OF HEALTH
DAVID ULRICH, D.D.S. -
PRESIDENT
MRS. MARTHA CARRICK -
VICE-PRESIDENT
HERMAN ABRONOWITZ, M.D.
MRS. MARIE DAUGHERTY
JOHN DOAN
MRS. VERDREE HARRIS
W. J. LEWIS, M.D.
EDWARD RAUSCH
CHARLES F. WILCHER, JR., D.O.

Mr. John D. Gedart, President
Industrial Waste Disposal
3975 Wagoner Ford Road
Dayton, OH 45414

Re: Asbestos Disposal
Sanitary Landfill
1855 Cardington Road
Moraine, OH 45439

Dear Mr. Gedart:

On July 5, 1979 we made an inspection of your "Sanitary Landfill" on Cardington Road. At that time we found the asbestos was again being poorly handled thus causing needless exposure of your employees and truck drivers to the asbestos dust. We found the following:

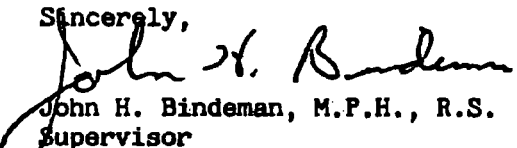
1. The marking barrels were missing.
2. The trench had not been dug.
3. The asbestos had been dumped where it had to be moved and broken to be covered.
4. The asbestos bag was received with both entrance ports open. Asbestos dust was being blown out of both openings.
5. Loose asbestos dust was noted on top of the bag and on the ground surface next to the bag.

If asbestos is to continue to be handled at this landfill, correct handling procedures must be followed. Correct procedures were outlined in our July 3, 1979 letter.

If these procedures are not substantially implemented within the next seven (7) days, we will be forced to order the exclusion of this hazardous waste from this landfill.

Again, since some of the corrections need to be made by Delco Moraine, we are sending a copy of this letter to Mr. Arnold Boyce, Sup. of Plant Engineering.

Sincerely,


John H. Bindeman, M.P.H., R.S.
Supervisor
Bureau of Program Development
& Nuisance Abatement

JHB/rsm

cc: Mr. Arnold Boyce
Mr. Robert Young✓
Mr. Bill Burkhart
Mr. Rod Christian



Inter-Organization

Subject: CLOSING OF CARDINGTON ROAD LANDFILL

From: F. GLICK

Date: JULY 27, 1979

Attention: J. ROUSH
L. URQUHART

CC: A. BOYCE
R. FULLER
R. HANES

J. LIVESAY
R. WOLF

R. Young
R. Bullock
M. Ransdell

WE HAVE BEEN INFORMED BY RAY DAVIS OF I.W.D. THAT THE CARDINGTON ROAD LANDFILL WILL BE CLOSED TO ALL DELCO MORaine WASTE AS OF AUGUST 1, 1979, DUE TO A FILL-UP OF THIS FACILITY.

AN ACCEPTABLE ALTERNATE SITE THAT WE HAVE INVESTIGATED IS S.C.A. SOLID WASTE LANDFILL ON POWELL ROAD IN NORTH DAYTON. WE HAVE REVIEWED D.M. AND E.P.A. ASBESTOS REGULATIONS WITH THEM AND FIND THAT THEY CAN ACCEPT ASBESTOS BUT THEY WILL NEED ADDITIONAL INSTRUCTION IN HANDLING ASBESTOS WHEN WE START DUMPING THERE AND POSSIBLY SOME TIME OF DAY REVISION TO OUR DUMPING SCHEDULE.

RATES, PURCHASE ORDERS, SCHEDULES, INSTRUCTION, ETC., WILL HAVE TO BE ISSUED IN A VERY SHORT PERIOD OF TIME, ESPECIALLY FOR ASBESTOS. THOSE ITEMS PRESENTLY HAULED BY I.W.D. WILL CONTINUE TO BE PROCESSED BY THEM.

WE WILL PROVIDE ADDITIONAL HELP AND INFORMATION AS PROBLEMS ARISE.

IWD ASBESTOS 125 Pounds 132 - ASBESTOS
66 1254

F. M. Glick

F. M. GLICK
GENERAL SUPERVISOR,
PLANT & ENVIRONMENTAL ENGINEERING

/MM

GM Solid Waste Management Survey Questions
Calender Year 1979

1. Plant and Personnel Identification.

Division: Inland

Plant: 1

CISCO Code: 39001

Plant Engineer: Vernon B. Burden, Superintendent

Person who prepared this survey response:

Name: Howard P. Jordan **Phone:** 8-357-3591

Date: February 13, 1980

2. Are current state and local solid waste law(s) and regulation(s) on file at the Plant Engineering department? Please indicate the title and effective date of each such law or regulation(s) below.

Yes.

Ohio amended Senate Bill No. 266 - Solid Waste Disposal Laws and Proper Disposal of Hazardous Waste, approved December 15, 1978.

3. Did any plant personnel participate in governmental agency or trade association advisory committee(s) or task force(s) on solid waste in 1979. What are the names of these individuals and the non-GM organization(s)?

Carl F. Riedmiller - Mayors and Managers Task Force

7. Has the plant been involved in the following programs in 1979?

A. Investigation of waste quality for each source?

Yes ____, some X, no ____

B. In-plant waste segregation, reduction, re-use or energy or material recovery.

Yes X Some ____ No ____

C. In the answer to B is "yes" or "some," please describe briefly on a separate sheet and check the box below.

separate sheet(s) attached ____

D. An industrial waste exchange or clearing house program(s).

Yes ____ No X

8. What are the most critical solid waste management problems you foresee the 1980's? What services should corporate staffs consider as priority items? Any other suggestions?

Economics of solid waste hauling and disposal. Approved sites for waste disposal. Limited locations now available in region.

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8- 357 - 3591

Sheet 20 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
22	Plantwide Trash	80,000 cu. yd.	4A	\$45/40 cu. yd. 7/1/79	Yes	Yes	\$50/40 cu. yd. 7/1/79	Yes	Yes		

Footnotes

JPC/1128/1
 2/17/79

(4A) I.W.D.

(8E) Cardington Road Landfill

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
Division: Inland
Plant: 1
Prepared by: H. P. Jordan
Telephone: 8- 357 - 3591

Set 19 of 20, Based on Attachment B, C, or D (Circle one)

(1) Site	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
1)	Brake Lining	627,200/Gal. Liquid	4A	\$.05/Gal. 7/1/79	Yes	Yes	8D	\$.15/Gal. 7/1/79	Yes	Yes	
		2,130 cu. yd. Solid	4A	\$.50/Cu. Yd. 7/1/79	Yes	Yes	8D	\$3/Cu. Yd. + \$270/40 cu. yd. Vinyl Bag 7/1/79	Yes	Yes	

Notes

PC/1128/1
/17/79

(4A) I.W.D.

(8D) Chemical Disposal of Ohio

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8-357 - 3591

Sheet 18 of 20, Based on Attachment B, C, or D (Circle one)

(1) Site	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
1)	Power House Water Softening, Urethane Compounding, Brake Hose, Insert Prep.	16,000 Gal.	4C	\$.31/Gal. 9/1/79	Yes	Yes	8A	\$.31/Gal. 9/1/79	Yes	Yes	

Notes

PC/1128/1
 /17/79

(4C) Geo. Wiley Sanitary Service
 7250 East New Carlisle Road
 New Carlisle, Ohio 45344

(8A) SysTech
 Hilliard, Ohio

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8-357 - 3591

Sheet 17 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Waste Code	Processes or Sources Contributing	Annual Quantity	Hauler Code	Hauling Cost and Date	Permit Req'd	Permit on File	Disposal Code	Disposal Cost and Date	Permit Req'd	Permit on File	On-Site Disposal Codes
016	Rubber Compounding, Motor Mounts	24 (40) cu. yd. boxes	4A	\$47.50/40 cu. yd. 9/1/79	Yes	Yes	8E	\$56/40 cu. yd. 9/1/79	Yes	Yes	

Footnotes

WJPC/1128/1
 12/17/79

(4A) I.W.D.

(8E) Cardington Road Landfill
 (I.W.D.)

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8-357 -3591

Sheet 16 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
4	Power House	3,825 Tons	4D	\$20/Ton 9/1/79	Yes	Yes	8E	\$20/Ton 9/1/79	Yes	Yes	

Footnotes

JPC/1128/1
 2/17/79

(4D) Broadway Sand and Gravel

(8E) Cardington Road Landfill
 (I.W.D.)

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8- 357 - 3591

at 15 of 20, Based on Attachment B, C, or D (Circle one)

	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Processes or Sources Contributing	Annual Quantity	Hauler Code	Hauling Cost and Date	Permit Req'd	Permit on File	Disposal Code	Disposal Cost and Date	Permit Req'd	Permit on File	On-Site Disposal Codes
	Maintenance, Outside Contractors	379 (40) cu. yd. boxes	4A	\$47.50/40 cu. yd. 9/1/79	Yes	Yes	8E	\$56/40 cu. yd. 9/1/79	Yes	Yes	

Notes

C/1128/1
 17/79

(4A) I.W.D.

(8E) Cardington Road Landfill
 (I.W.D.)

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. R. Jordan
 Telephone: 8-357 - 3591

ect 14 of 20, Based on Attachment B, C, or D (Circle one)

1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
ste	Processes or	Annual	Hauler	Hauling	Permit	Permit	Disposal	Disposal	Permit	Permit	On-Site
de	Sources	Quantity	Code	Cost and	Req'd	on	Code	Cost and	Req'd	on File	Disposal
	Contributing			Date		File		Date			Codes
09	Tool Room, Maintenance, Misc. Insert Prep., Ball Joints, Punch Press, Brake Hose, A.C. Hose, Motor Mounts										

otnotes

PC/1128/1
 /17/79

Total credit of \$2,437,280 for year 1979. Monthly bidable price varies throughout the year.

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8-357 - 3591

heet 13 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
aste ode	Processes or Sources Contributing	Annual Quantity	Hauler Code	Hauling Cost and Date	Permit Req'd	Permit on File	Disposal Code	Disposal Cost and Date	Permit Req'd	Permit on File	On-Site Disposal Codes
07	Foam Seats,	403 (40)	4A	\$47.50/40 cu. yd.				\$56/40 cu. yd.			
08	Instrument Pads,	cu. yd.		9/1/79	Yes	Yes	8E	9/1/79	Yes	Yes	
	Steering Wheels,	boxes									
	Misc. Trim Parts										

Footnotes

JPC/1128/1
 2/17/79

(4A) I.W.D.

(8E) Cardington Road Landfill
 (I.W.D.)

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8-357 -3591

Sheet 12 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
506	Weatherstrips, Motor Mounts, Brake Hose, A.C. Hose, Misc. Parts	3,613 Drums	4A	\$4.75/Drum 7/1/79	Yes	Yes	8D	\$12.50/Drum 7/1/79	Yes	Yes	

Footnotes

3JPC/1128/1
 12/17/79

(4A) I.W.D.

(8D) Chemical Disposal of Ohio

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8- 357 - 3591

et 11 of 20, Based on Attachment B, C, or D (Circle one)

	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Processes or Sources Contributing	Annual Quantity	Hauler Code	Hauling Cost and Date	Permit Req'd	Permit on File	Disposal Code	Disposal Cost and Date	Permit Req'd	Permit on File	On-Site Disposal Codes	

Weatherstrips,
 Motor Mounts,
 Brake Hose,
 A.C. Hose,
 Misc. Parts

Notes

'C/1128/1
 '17/79

Combined with Category #506

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980

Division: Inland

Plant: 1

Prepared by: H. P. Jordan

Telephone: 8- 357 - 3591

Sheet 10 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
504	Maintenance, Shipping, Receiving	Varies	Various								

Footnotes

3JPC/1128/1
12/17/79

Wood is disposed of by various means: donation, sales, etc.

1979 Net Credit = \$12,243

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8-357 - 3591

Sheet 9 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
502 503	Shipping, Receiving	832 Tons	4B	*				*			

Footnotes

3JPC/1128/1
 12/17/79

502 and 503 cardboard and paper
 are combined and sold together.

(4B) Midland Paper Co.
 Purchaser

* We receive \$45/Ton

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8-357 - 3591

Sheet 8 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Waste	Processes or	Annual	Hauler	Hauling	Permit	Permit	Disposal	Disposal	Permit	Permit	On-Site
Code	Contributing	Quantity	Code	Cost and	Req'd	on	Code	Cost and	Req'd	on File	Disposal
				Date		File		Date			Codes

501 Plantwide

Footnotes

3JPC/1128/1
 12/17/79

Contracted as part of ARA Food Service, operators of Inland's cafeteria.

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980

Division: Inland

Plant: 1

Prepared by: H. P. Jordan

Telephone: 8-357 - 3591

Sheet 7 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
18	Seat Pads, Instrument Pads	261 Drums	4A	\$11/Drum 9/1/79	Yes	Yes	8D	\$40/Drum 9/1/79	Yes	Yes	

Footnotes

3JPC/1128/1
12/17/79

(4A) I.W.D.

(8D) Chemical Disposal of Ohio

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8- 357 - 3591

Sheet 6 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
010	Instrument Panel, Misc. Trim Parts	378 Drums	4A	\$11/Drum 9/1/79	Yes	Yes	80	\$19.50/Drum 9/1/79	Yes	Yes	

Footnotes

3JPC/1128/1
 12/17/79

(4A) I.W.D.

(80) Chemical Disposal of Ohio

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8-357 - 3591

Sheet 5 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Waste Code	Processes or Sources Contributing	Annual Quantity	Hauler Code	Hauling Cost and Date	Permit Req'd	Permit on File	Disposal Code	Disposal Cost and Date	Permit Req'd	Permit on File	On-Site Disposal Codes
009	Reclaim Unit, Tool Room, Motor Mounts, Punch Presses										

Footnotes

3JPC/1128/1
 12/17/79

008 and 009 are combined in same storage tanks prior to hauling and reclamation.

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980

Division: Inland

Plant: 1

Prepared by: H. P. Jordan

Telephone: 8- 357 - 3591

Sheet 4 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Waste Code	Processes or Sources Contributing	Annual Quantity	Hauler Code	Hauling Cost and Date	Permit Req'd	Permit on File	Disposal Code	Disposal Cost and Date	Permit Req'd	Permit on File	On-Site Disposal Codes
008	Insert Prep., Ball Joint Assy., Brake Hose, Steering Wheels	409,900 Gal.	4A	\$.06/Gal. 9/1/79	Yes	Yes	8D	\$.25/Gal. 9/1/79	Yes	Yes	

Footnotes

3JPC/1128/1
12/17/79

(4A) I.W.D.

(8D) Chemical Disposal of Ohio
Springfield, Ohio

1979 Total Cost of Disposal = \$53,918
Reflects net cost after credits for
recovered oil.

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8- 357 - 3591

Sheet 3 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
007	Weatherstrips, Instrument Panel, Wheels, Misc. Trim Parts, Motor Mounts	1,726 Drums	4A	\$11/Drum 9/1/79	Yes	Yes	8B or 8C	\$19.50/Drum 9/1/79	Yes	No	

Footnotes

3JPC/1128/1
 12/17/79

(4A) I.W.D.

(8B) Preenco

(8C) Liquid Waste Disposal
 Litica, Michigan

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8-357 - 3591

Sheet 2 of 20, Based on Attachment B, C, or D (Circle one)

(1) Waste Code	(2) Processes or Sources Contributing	(3) Annual Quantity	(4) Hauler Code	(5) Hauling Cost and Date	(6) Permit Req'd	(7) Permit on File	(8) Disposal Code	(9) Disposal Cost and Date	(10) Permit Req'd	(11) Permit on File	(12) On-Site Disposal Codes
006	Degreasing Inserts, i.e. Rim Wheels	147 Drums	4A	\$11/Drum 9/1/79	Yes	Yes	8B	\$37.75/Drum 9/1/79	Yes	No	

Footnotes

3JPC/1128/1
 12/17/79

(4A) I.W.D.

(8B) Preco, Inc.
 Southbend, Indiana

GM Solid Waste Management Survey Form

Calendar Year 1979

Date: February 12, 1980
 Division: Inland
 Plant: 1
 Prepared by: H. P. Jordan
 Telephone: 8-357 - 3591

Sheet 1 of 20, Based on Attachment B, C, or D (Circle one)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Waste Code	Processes or Sources Contributing	Annual Quantity	Hauler Code	Hauling Cost and Date	Permit Req'd	Permit on File	Disposal Code	Disposal Cost and Date	Permit Req'd	Permit on File	On-Site Disposal Codes
001	Brake Hose Plating	63,700 Gal.	4A	0.15/Gal. 9/1/79	Yes	Yes	8A	0.11/Gal. 9/1/79	Yes	No	

Footnotes

3JPC/1128/1
 12/17/79

(4A) Industrial Waste Disposal Company
 P.O. Box 1453
 Dayton, Ohio 45414

(8A) SysTech
 Hilliard, Ohio

DG

BLANKET ORDER

PURCHASE
ORDER

MN 33472 SP

REFER TO THIS NUMBER
ON ALL CORRESPONDENCE
REGARDING THIS ORDER

VENDOR NO

82720

DATE

12-21-78

VENDOR

INDUSTRIAL WASTE DISPOSAL CO., INC.
1855 CARDINGTON RD.
DAYTON, OH 45414 NORTH
O/D - SANITARY LANDFILL CO
P.O. BOX 1453
DAYTON, OH 45414

GENERAL MOTORS CORPORATION, DAYTON, OHIO 45403

SEND ALL INVOICES IN DUPLICATE AND ADDRESS ALL CORRESPONDENCE REGARDING PAYMENT TO:

PURCHASING DEPT. FILE COPY

DIVISION OF GENERAL MOTORS CORP. P O BOX 1468 DEPT M DAYTON OHIO 45401

REQ NO

39096

DATE REQUIRED

SHIP TO

SHIP VIA

B/W
DELIVER TO

FOB

TERMS

SP

STK LOC

EXPIRATION DATE

BUYER

NISP

C/O

AS REQ'D CINCINNATI ST. DOCK #4

51 - ROUSH/ALLEN

THE PURCHASE ORDER NUMBER AND PART/REFERENCE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILL OF LADING

ITEM	QUANTITY	U M	PART REFERENCE NUMBER	DESCRIPTION	ACCOUNT NO	DEPT	PRICE	U M
100% BLANKET REQUIREMENT FOR A PERIOD FROM 2-23-79 TO 2-22-81 ON THE FOLLOWING:								
				COST TO DISPOSE OF ALL ASBESTOS DUST THIS SERVICE MUST COMPLY TO NATIONAL EMISSION STANDARDS PER ATTACHED FEDERAL VOL. 40 #199 DATED 10-14-75. SEE ATTACHED DELCO MORaine SPECIFICATION SHEET, WDS #100	09979	CHARGE	140.00	3/2/81
				THE ACCEPTANCE OF THIS ORDER WILL IN NO WAY OBLIGATE D.M. FOR A DEFINITE AMOUNT MATERIAL, ONLY A PERCENTAGE OF OUR TOTAL REQUIREMENTS FOR ABOVE STATED PERIOD OF TIME.		2/3 TO	120.00	2/1/81
				NOTIFICATION 30 DAYS PRIOR TO EFFECTIVE DATE REQUIRED FOR ANY PRICE CHANGE.		553	3.00	3/20/81
				ORDER IS SUBJECT TO CANCELLATION UPON 30 DAYS OF WRITTEN NOTIFICATION. THE ONLY PERSONS AUTHORIZED TO RELEASE AGAINST THIS ORDER ARE:		CHARGE 1/3 TO	60.00	2/1/81
				MGR. FACILITIES & NON PROD. PURCHASING - J. M. LIVESAY SENIOR DIVISIONAL BUYER - R. S. BERNARD		53	160.00	2/1/81
				PLEASE RETURN ACKNOWLEDGEMENT COPY WITHIN FIVE DAYS.				

NO OHIO SALES OR USE TAX IS APPLICABLE TO THIS ORDER. VENUE PAYS THE TAX DIRECT UNDER PERMIT NO. 98000614.0101109734

NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYERS APPROVAL

NOTICE: IMPORTANT

This order is not binding until accepted. Acceptance must be executed on the
acknowledgment copy which must be returned to Buyer.

Time and Material and Cost Plus A Fixed Fee. Contracts are subject to the following provisions:
A. acceptance of this contract or purchase order, the seller grants to Delco Motors Corporation access to all pertinent ledgers, payroll, sales, records, correspondence, written instructions, drawings, etc.
B. the seller agrees to the purpose of auditing the charges and/or instructions related to the contract or purchase order. Seller further agrees to preserve all of the above enumerated documents for
C. 90 days after final payment hereunder. Undershipments as completed orders must be so stated on your packing slips and invoices.
D. Delco Motors Corporation is a manufacturer or producer of articles enumerated in Chapter 32 of the Internal Revenue Code and of articles not enumerated thereunder, and holds Certificate of Registry No. 2880 issued by the District
Director, Internal Revenue at Detroit, Michigan.
E. the seller agrees to the purpose of Chapter 32 of the Internal Revenue Code that to the extent articles purchased under this exemption certificate are resold by Purchaser otherwise than in connection with or in aid of the sale of an
article manufactured or produced by Purchaser, such resale shall be considered the manufacture or production of all the articles so resold.
F. the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions
G. Buyer unless made in writing and signed by Buyer's authorized representative.

The price of this order, seller warrants that the prices specified herein do not exceed maximum price levels established in accordance with federal
statutes and regulations.

Delco Moraine DIVISION OF GENERAL MOTORS CORP.

CONTACT

12/14/78 Change Price on Regular Truck to 76.00 L.E.
C/O #109734 L.E.
2/1/79

DIRECTOR OF PURCHASING

4/23/79 add Regular Truck @ 60.00 L.E. C/O #111475 L.E. 8/31/79

BLANKET ORDER

VENDOR NO 56327 DATE 12/18/79

VENDOR

INDUSTRIAL WASTE DISPOSAL CO.
3975 WAGONER FORD RD
DAYTON, OH 45414



Delco Moraine

GENERAL MOTORS CORPORATION, DAYTON, OHIO 45401

PURCHASE
ORDER

MN 39216 SP

REFER TO THIS NUMBER
ON ALL CORRESPONDENCE
REGARDING THIS ORDER

PURCHASING DEPT. FILE COPY

REC'D NO

46813

DATE REQUIRED: SHIP TO

AS REQ

AS INSTRUCTED

SEND ALL INVOICES IN DUPLICATE AND ADDRESS ALL CORRESPONDENCE REGARDING PAYMENT TO

DIVISION OF GENERAL MOTORS CORP P O BOX 1468 DEPT M DAYTON OHIO 45401

SHIP VIA	FOB	TERMS
I.W.D. TRUCK	1	OP
DELIVER TO	STK LOC	EXPIRATION DATE
DEPT. 56 - K. BATES		8/30/81
BUYER	MC	CO
HANES		4

THE PURCHASE ORDER NUMBER AND PART/REFERENCE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILL OF LADING

ITEM	QUANTITY	UNIT	PART REFERENCE NUMBER	DESCRIPTION	ACCOUNT NO	DEPT	PRICE	UNIT
(DISPOSAL OF SLUDGE FROM WASTE TREATMENT PLANT)								
THIS ORDER TO COVER COST OF HAULING AND LANDFILLING OF SLUDGE FROM THE WASTE TREATMENT PLANT ON NICHOLAS RD. FROM 8/31/79 THRU 8/30/81.								
(1) RENTAL OF	(2) 12 CU YD	CONTAINER	CONTAINERS WITH HINGED BAFFLE PLATE		09979	056	30.00	MO.
(2) HAULING OF SLUDGE BY I.W.D.							40.00	LOAD
(3) LANDFILLING OF SLUDGE AS PER THE FOLLOWING SPECIFICATIONS:								
(A)	SLUDGE WILL BE DISPOSED OF IN A STATE LICENSED SANITARY LANDFILL WHICH MEETS ALL FEDERAL, STATE AND LOCAL LANDFILL REGULATIONS.						1.50	YD
(B)	APPROXIMATELY (2) LOADS PER DAY WILL BE REQUIRED. PICKUP WILL BE ON A CALL-IN BASIS INITIALLY UNTIL A SCHEDULE FOR LOAD PICKUP IS DEvised.							
(C)	A COPY OF THE LANDFILL LICENSE OR CERTIFICATION AND A COPY OF THE TRUCK HAULING PERMIT WILL BE SUPPLIED TO DELCO MORaine, CARE OF R. HANES, NON PRODUCT PURCHASING BY JANUARY 4, 1980.							
(D)	I.W.D. WILL TAKE PROPER PRECAUTIONS TO ASSURE NO SLUDGE OVERFLOW WHILE TRANSPORTING THE SLUDGE TO THE LANDFILL.							
(E)	SLUDGE CONSISTS PRIMARILY OF METAL HYDROXIDES, CALCIUM FLUORIDE, LEAD CARBONATE, CALCIUM CARBONATE AND UNREACTED LIME. WATER CONTENT WILL BE 50 TO 75% WITH A PH OF 7.0 - 9.0. 6:00 A.M. - 2:00 P.M. SATURDAYS						40.00	LOAD

PLEASE RETURN SACKS KNOWLEDGEMENT TO DELCO MORaine WITHIN 10 DAYS OF DELIVERY. THE TAX DIRECT UNDER PERMIT NO. 98000614.

NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYERS APPROVAL

NOTICE: IMPORTANT

This order is not binding until accepted. Acceptance must be executed on the Delco Moraine DIVISION OF GENERAL MOTORS CORP.

acknowledgment copy which must be returned to Buyer.

Time and Material and Cost Plus A Fixed Fee. Contracts are subject to the following provisions:
1. The seller grants to General Motors Corporation access to all pertinent papers, books, records, correspondence, drawings, etc.
2. The seller shall be responsible for the delivery of all materials and parts to the contract location. The seller shall be responsible for the delivery of all materials and parts to the contract location.
3. The seller shall be responsible for the delivery of all materials and parts to the contract location.
4. The seller shall be responsible for the delivery of all materials and parts to the contract location.
5. The seller shall be responsible for the delivery of all materials and parts to the contract location.
6. The seller shall be responsible for the delivery of all materials and parts to the contract location.
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9. The seller shall be responsible for the delivery of all materials and parts to the contract location.
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18. The seller shall be responsible for the delivery of all materials and parts to the contract location.
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23. The seller shall be responsible for the delivery of all materials and parts to the contract location.
24. The seller shall be responsible for the delivery of all materials and parts to the contract location.
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By acceptance of this order, seller warrants that the prices specified herein do not exceed maximum price levels established in accordance with federal price control statutes and regulations.

CONTACT

BUYER

Shuchovich
DIRECTOR OF PURCHASING

2/1/80 C/O to add out of town charges - see order 114060
8/1/80 in change cost of hauling to 260th and off 8/1/80. C/O 116696 SH 8/18/80

EC BLANKET PURCHASE ORDER

VE. DOR NO 56327 DATE 3/ 3/76

VENDOR INDUSTRIAL WASTE DISPOSAL CO.
P.O. BOX 1453- 3975 WAGNER FORD RD.
DAYTON, OH 45414



PURCHASE ORDER MN 15373SP

Delco Moraine

GENERAL MOTORS CORPORATION, DAYTON, OHIO 45401

REFER TO THIS NUMBER
ON ALL CORRESPONDENCE
REGARDING THIS ORDER

SEND ALL INVOICES IN DUPLICATE AND ADDRESS ALL CORRESPONDENCE REGARDING PAYMENT TO:

DIVISION OF GENERAL MOTORS CORP. P O BOX 1468 DEPT M DAYTON, OHIO 45401

PURCHASING DEPT. FILE COPY

REQ NO 22071	SHIP VIA BW	FOB 4	SP	TERMS N15P
DATE REQUIRED	DELIVER TO	STK LOC	EXPIRATION DATE	BUYER
AS REQ. CINCINNATI ST. DOCK 44	565		12/31/78	HANES

THE PURCHASE ORDER NUMBER AND PART/REFERENCE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILL OF LADING

ITEM	QUANTITY	U M	PART REFERENCE NUMBER	DESCRIPTION	ACCOUNT NO	DEPT	PRICE	U/M
				BLANKET PURCHASE ORDER FROM 1 /1 /76 TO 12/31/78 ON THE FOLLOWING:				
				10 CU YD CONTAINERS - RENTAL	08402	553	15.00	PER MO.
				REMOVAL FOR JAN. 1 THRU 12-31-76	09979	555	28.00	PER MO.
				" " " " " 12-31-77			28.00	"
				" " " " " 12-31-78			30.50	"

PLEASE RETURN ACK. COPY WITHIN 5 DAYS TO: WM. STONE
NON-PRODUCT PURCHASING

NO OHIO SALES OR USE TAX IS APPLICABLE TO THIS ORDER. VENDEE PAYS THE TAX DIRECT UNDER PERMIT NO. 980 00614.

NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYERS APPROVAL

NOTICE: IMPORTANT This order is not binding until accepted. Acceptance must be executed on the Delco Moraine DIVISION OF GENERAL MOTORS CORP. acknowledgment copy which must be returned to Buyer.

Time and Material and Cost Plus A Fixed Fee Contracts are subject to the following provisions:
By acceptance of this contract or purchase order the seller grants to Delco Moraine Division of General Motors Corporation access to all pertinent ledger, payroll data, books, records, correspondence, written instructions, drawings, reports, vouchers and other documents for the purpose of auditing the charges and or allocations related to the contract or purchase order. Seller further agrees for this purpose to preserve all of the above enumerated documents for a period of one year after final payment hereunder. Under no circumstances shall completed orders be so stated on your packing slips and invoices.
Purchaser certifies that it is a manufacturer or producer of articles enumerated in Chapter 32 of the Internal Revenue Code and of articles not enumerated thereunder, and holds Certificate of Registry No. 2890 issued by the District Director of Internal Revenue at Detroit, Michigan.
It is understood for all purposes of Chapter 32 of the Internal Revenue Code that to the extent articles purchased under this exemption can be used by Purchaser, otherwise than in connection with or in the sale of an article manufactured or produced by Purchaser, then Purchaser shall be considered the manufacturer or producer of the articles so stored.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement, in any way, modifying any of its terms and conditions shall be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

By acceptance of this order, seller warrants that the prices specified herein do not exceed maximum price levels established in accordance with federal price control statutes and regulations.

CONTACT

BUYER

Gluckhovich

DIRECTOR OF PURCHASING

3

ORIGINATING DEPT. HEAD

APPROVED

DEPARTMENT HEAD

BUYER

PURCHASE ORDER

104596

00936

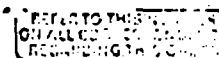
VENDOR NO. 56327 DATE August 19, 1974
 VENDOR INDUSTRIAL WASTE DISPOSAL COMPANY
 3975 Wagner Ford Road
 Dayton, Ohio 45414



MARK OF CELESTINE

Delco Moraine

GENERAL MOTORS CORPORATION, DAYTON, OHIO 45401



AUG 27 1974

ORIGINAL

SEND ALL INVOICES IN DUPLICATE AND ADDRESS ALL CORRESPONDENCE REGARDING PAYMENT TO:

DIVISION OF GENERAL MOTORS CORP., P. O. BOX 1468 - DEPT. M - DAYTON, OHIO 45401

M/D/M

REQ'N. NO.	INQUIRY: PL-3588	QUOTATION:	SHIP V.A.	F.O.B.	TERMS
	Notify: JR Keller/Lovas		I.W.D. TRUCK	OP	N15P
DATE REQUIRED	SHIP TO	DELIVER TO	STK. LOC.	EXPIRATION DATE	BUYER
9-8-74	Waste Treatment Plant	Department 56			H. Miller

THE PURCHASE ORDER NUMBER AND PART/REFERENCE NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, AND DELIVERY RECEIPTS.

ITEM	QUANTITY	U/M	PART/REFERENCE NUMBER	DESCRIPTION	ACCOUNT NO.	DEPT.	PRICE	U/M
				This order to cover cost of hauling and landfilling of sludge from the Waste Treatment Plant on Nicholas Road.	09979	56		
				(1) Rental of (2) 12 cubic yard convertainer containers with hinged baffle plate.			\$15/month	
				(2) Hauling of sludge by I.W.D.			\$25/load	
				(3) Landfilling of sludge as per the following specifications:			\$1/cu. yd.	
				(a) Sludge will be disposed of in a state licensed sanitary landfill which meets all Federal, State and local landfill regulations.				
				(b) Approximately (2) loads per day will be required. Pick-up will be on a call-in basis initially until a schedule for load pick-up is devised.				

(Continued on Control No. 06686)

NO OHIO SALES OR USE TAX IS APPLICABLE TO THIS ORDER. BUYER PAYS THE TAX DIRECTLY TO THE

NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYERS APPROVAL

NOTICE: IMPORTANT This order is not binding until accepted. Acceptance must be executed on the **Delco Moraine** DIVISION OF GENERAL MOTORS CORP. acknowledgment copy which must be returned to Buyer.

"Time and Material" and "Cost Plus A Fixed Fee" Contracts are subject to the following provisions:

By acceptance of this contract or purchase order the buyer grants to Delco Moraine Division of General Motors Corporation access to all pertinent ledgers, payroll data, books, records, or correspondence, written instructions, drawings, reports, vouchers and other documents for the purpose of auditing the charges and/or payments related to the contract or purchase order. Seller further agrees, for the purpose, to maintain all of the above enumerated documents for a period of one year after final payment hereof.

Understandable as completed orders must be so stated on your packing slips and invoices. The buyer certifies that it is a manufacturer or producer of articles enumerated in Chapter 22 of the Internal Revenue Code and of articles not enumerated thereunder, and hence C.R. 1.10 of Reg. No. 2890, issued by the District Director of Internal Revenue at Dayton, Michigan.

It is understood for all purposes of Chapter 22 of the Internal Revenue Code that to the extent articles purchased under the exemption certificate are resold by Purchaser otherwise than on or in connection with, or with the sale of an article manufactured or produced by Purchaser, then Purchaser shall be considered the manufacturer or producer of the articles so resold.

This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions is binding upon Buyer unless it is made in writing and is given by Buyer's authorized representative.

By acceptance of this order, seller warrants that the prices specified herein do not exceed maximum price levels established in accordance with federal

CONTACT

BUYER

DIRECTOR OF PURCHASING

PURCHASE ORDER

VENDOR NO. 56327

DATE August 19, 1974

VENDOR INDUSTRIAL WASTE DISPOSAL COMPANY

Page 2

ORIGINAL

MARK OF EXCELLENCE

GENERAL MOTORS CORPORATION, DAYTON, OHIO 45401

SEND ALL INVOICES IN DUPLICATE AND ADDRESS ALL CORRESPONDENCE REGARDING PAYMENT TO:

DIVISION OF GENERAL MOTORS CORP. - P. O. BOX 1488 - DEPT. M - DAYTON, OHIO 45401

MS/DM

REQ'N. NO.	INQUIRY: PL-3588 NOTIFY: JR Keller/Lovas	QUOTATION:	SHIP VIA I.W.D. TRUCK	F.O.B. OR	TERMS N15P
DATE REQUIRED 9-8-74	SHIP TO Waste Treatment Plant	DELIVER TO Department 56	STK. LOC.	EXPIRATION DATE	BUYER H. Miller
					J.M.C. C.D.

THE PURCHASE ORDER NUMBER AND PART/REFERENCE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, & BULK SHIPMENTS

ITEM	QUANTITY	U/M	PART/REFERENCE NUMBER.	DESCRIPTION	ACCOUNT NO.	DEPT.	PRICE	U/M
				(Continued from Control No. 06685) (c) A copy of the landfill license or certification and a copy of the truck hauling permit will be supplied to Delco Moraine, case of James R. Keller, Plant Engineering Department by September 2, 1974. (d) I.W.D. will take proper precautions to assure no sludge overflow while transporting the sludge to the landfill. (e) Sludge consists primarily of metal hydroxides, calcium fluoride, lead carbonate, calcium carbonate and unreacted lime. Water content will be 50 to 75% with a ph of 7.0 - 9.0. Rate for hauling sludge other than 6:00 A.M. to 11:00 P.M. weekdays and 6:00 A.M. - 2:00 P.M. Saturdays. THIS ORDER EXPIRES AUGUST 31, 1975. (Disposal of sludge from Waste Treatment Plant)	09979	56	\$30/load	
NO OHIO SALES OR USE TAX IS APPLICABLE TO THIS ORDER. VENDOR PAYS THE TAX DIRECT UNDER								

NO OHIO SALES OR USE TAX IS APPLICABLE TO THIS ORDER. VENDOR PAYS THE TAX DIRECT UNDER

NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYERS APPROVAL

NOTICE: IMPORTANT

This order is not binding until accepted. Acceptance must be executed on file **Delco T/Moraine** DIVISION OF GENERAL MOTORS CORP.

Acknowledgment copy which must be returned to Buyer.

Time and Interest and **"Get Out A Head Fee"** Contracts are subject to the following provisions:

the other grants to the Service of evaluating the Underdevelopment on a four-point scale as a predictor of prison entry and recidivism rates. The other grants to the Service of evaluating the Underdevelopment on a four-point scale as a predictor of prison entry and recidivism rates. The other grants to the Service of evaluating the Underdevelopment on a four-point scale as a predictor of prison entry and recidivism rates.

It is stipulated in paragraph 32 of Chapter 32 of the Internal Revenue Code, that if the exempt articles purchased under this exemption certificate are made by Purchaser otherwise than or in connection with, or with the sale of an article manufactured or produced by Purchaser, then Purchaser shall be entered the manufacturer or producer of the articles so sold.

The entire Act, including the terms and conditions on the face and reverse, is hereby accepted by the Buyer, and the entire agreement between Buyer and Seller and no other agreement in writing or otherwise, including any of said terms and conditions, is the binding upon Buyer without fraud or undue influence and signed by Buyer is a fair and honest representation.

By acceptance of this order, seller warrants

CONTACT

BIJVER

Wurlovich

DIRECTOR OF PURCHASING
DIRECTOR OF PURCHASING

6-12-78

ASBESTOS DISPOSAL COSTS

SOUTH PLANT: WEIGHT/YR - 1,211,260[#]

COST PER BAG PER LB -	.011	(153.0 [#] BAG)
COST PER DUMP PER LB -	.009	(126.0 [#] DUMP)
COST MAINT/DUMP PER LB -	.002	(34.0 [#] DUMP)
TOTAL	.022 [#] /LB	

MAINT COST PER YR -	2856.00
BAG COST PER YR -	12852.00
DUMP COST PER YR -	10584.00
TOTAL \$	26,292.00/YR

NORTH PLANT: WEIGHT/YR - 4,316,160.0[#] (ALL SYSTEMS)

COST PER BAG PER LB -	.009
COST PER DUMP PER LB -	.007
COST MAINT/DUMP PER LB -	.003
	.019 [#] /LB

MAINT COST PER YR -	14076.00
BAG COST PER YR -	42228.00
DUMP COST PER YR -	34776.00
TOTAL \$	91,080.00/YR

SOUTH PLANT	26,292.00	/YR
NORTH PLANT	91,080.00	/YR
	\$ 117,372.00	/YR TOTAL COST

R.W. Bunker



Inter-Organization

Subject: PART MUTILATION AND DISPOSAL

From: ENVIRONMENTAL ENGINEERING

Date: JUNE 26, 1978

Attention:	A. L. BOYCE	J. F. DARST	A. B. SAWYER
	R. K. BROWN	R. E. FULLER	L. H. URQUHART
	R. L. BURKARDT	J. M. LIVESAY	E. C. WOLFF
	R. W. BUTCHER	J. D. ROUSH	

AS AN INTERIM SOLUTION TO THE DISPOSAL OF SUBSTANDARD PARTS, WHICH CONTAIN ASBESTOS, RON BROWN OF AUDITING HAS AGREED TO THE FOLLOWING SCHEME WHICH COULD BE PUT INTO EFFECT IMMEDIATELY.

SUBSTANDARD PARTS, WHICH CONTAIN ASBESTOS, ARE PUT INTO 55 GALLON METAL DRUMS (DRUMS ARE AVAILABLE FROM THE LANDFILL OPERATORS AT APPROXIMATELY \$1 EACH). HOLES ARE PUNCHED INTO THE DRUMS (RENDERING THEM USELESS AS A SALVAGE ITEM), DRUMS ARE SEALED WITH A LID, AND LABELS INDICATING THAT THE CONTENTS CONTAIN ASBESTOS ARE ATTACHED TO THE OUTSIDE OF THE DRUMS (LABELS ARE AVAILABLE FROM THE SAFETY DEPARTMENT). DRUMS ARE TRANSPORTED TO I.W.D.'S SANITARY LANDFILL SITE ON CARDINGTON ROAD, ARE DEPOSITED AND COVERED OVER WITH DIRT.

THIS SOLUTION IS TEMPORARY FOR APPROXIMATELY 3 MONTHS UNTIL A PERMANENT SOLUTION TO THE MUTILATION QUESTION IS AGREED UPON AND PUT INTO EFFECT.

S. J. LOVAS
SUPERVISOR,
ENVIRONMENTAL ENGINEERING

/MM

SANITARY LANDFILL CO.

P. O. BOX 1325
DAYTON, OHIO 45401
PHONE: 298-3512



ORIGINAL INVOICE

INVOICE NUMBER

BILL TO

PAGE 004

INV. CODE R G ADJ. CODE OR

VENDOR CODE 82720

DISCOUNTABLE AMT.

DISC. 10 DUE DATE 5/19

AMT. OF DUES

DATE APR 11 1978 REC'D

SERVICE LOCATION

PRICE 100.00 FOB

DM

CM EXT. OK

DESCRIPTION

P.O. NO.

REF. NO.

INVOICE NO.

DATE

15301 SP

003204

3-31-78

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

3 Asbestos

1

1

1

1

1 Asbestos

1 Grey Felt

1 Dust

1 Asbestos

1 Asbestos

3-28-78

3-29-78

3 3-29-78

3-30-78

3-30-78

3-30-78

3-30-78

3-31-78

3-31-78

3-31-78

PLEASE RETURN THIS INVOICE AS SHOWN WITHIN 5 DAYS

074195

074196

074373

074374

074375

074449

074540

074677

AMOUNT

360.00

120.00

120.00

120.00

120.00

120.00

120.00

120.00

120.00

VENDOR CODE

DISC. %

APR 10 1978

TOTAL AMOUNT DUE IN

7,020.00*

09979-553

SANITARY LAND FILL CO., P.O. BOX 1325, DAYTON, OHIO 45401 - 298-3512

SL-1-3/78

SANITARY LANDFILL CO.

P. O. BOX 1325
DAYTON, OHIO 45401
PHONE: 298-3512



ORIGINAL INVOICE

INVOICE NUMBER

003204

ACCOUNT NO. INVOICE DATE

17050-003-6

3-31-78

TERMS: NET 10 DAYS AFTER
RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS
UPPER PORTION WITH YOUR REMITTANCE.

BILL
TO

GM DAYTON ACCOUNTS PAYABLE

DEPT M
PO BOX 1468
DAYTON OH 45401

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	BN 15301SP		003204	3-31-78

DESCRIPTION			AMOUNT
LANDFILL CHARGE FOR MONTH OF MARCH			
NOTE LOAD & DESCRIPTION	DATE	TICKET NO.	
1 Asbestos	3-01-78	068179	120.00
1 Asbestos	3-01-78	068189	120.00
1 Grey Felt	3-01-78	068205	120.00
1 Asbestos	3-02-78	068261	120.00
1 Asbestos	3-01-78	068251	120.00
1 Grey Felt	3-02-78	068298	120.00
1 Asbestos	3-03-78	068310	120.00
1 Dust	3-04-78	068358	120.00
2 Grey Felt	3-04-78	068359	240.00
1 Trash	3-04-78	068360	60.00
1 Grey Felt	3-07-78	068453	120.00
1	3-09-78	068519	120.00
1 Dust	3-08-78	068539	120.00

SANITARY LAND FILL CO., P.O. BOX 1325, DAYTON, OHIO 45401 - 298-3512

SL-1-3/78

SANITARY LANDFILL CO.

P. O. BOX 1325
DAYTON, OHIO 45401
PHONE: 298-3512



ORIGINAL INVOICE

INVOICE NUMBER

BILL PAGE 002
TO

ACCOUNT NO. INVOICE DATE

TERMS: NET 10 DAYS AFTER
RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS
UPPER PORTION WITH YOUR REMITTANCE

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	BN 15301 SP		003204	3-31-78

DESCRIPTION	AMOUNT
1 3-08-78 068547	120.00
1 Asbestos Dust 3-09-78 068567	120.00
2 Asbestos Dust 3-09-78 068568	240.00
1 Barrells Dust 3-09-78 068590	120.00
1 Grey Felt 3-10-78 068611	120.00
1 Dust 3-11-78 068702	120.00
1 3-13-78 068720	120.00
1 3-13-78 068737	120.00
1 3-13-78 068759	120.00
1 3-14-78 068793	120.00
1 3-14-78 068794	120.00
1 3-14-78 068801	120.00
1 Grey Felt 3-15-78 068867	120.00
2 Asbestos 3-15-78 068868	240.00
1 Asbestos 3-16-78 068992	120.00
SANITARY LAND FILL CO., P.O. BOX 1325, DAYTON, OHIO 45401 - 298-3512	SL-1-3/78

SANITARY LANDFILL CO.

P. O. BOX 1325
DAYTON, OHIO 45401
PHONE: 298-3512



ORIGINAL INVOICE

INVOICE NUMBER

BILL
TO PAGE 003

ACCOUNT NO. INVOICE DATE

TERMS: NET 10 DAYS AFTER
RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS
UPPER PORTION WITH YOUR REMITTANCE.

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	BN 15301 SP		003204	3-31-78

DESCRIPTION			AMOUNT
1	3-16-78	069069	120.00
1 Dust	3-16-78	069114	120.00
1 Grey Felt	3-17-78	069166	120.00
1 D st	3-17-78	073002	120.00
1 Asbestos	3-18-78	073105	120.00
2	3-20-78	073143	240.00
1	3-20-78	073196	120.00
1	3-21-78	073356	120.00
1 Grey Felt	3-22-78	073407	120.00
2 Asbestos	3-22-78	073408	240.00
1	3-22-78	073435	120.00
1	3-22-78	073495	120.00
2 Grey Felt	3-27-78	073853	120.00
1	3-27-78	073854	120.00
1	3-27-78	073883	120.00
SANITARY LAND FILL CO., P.O. BOX 1325, DAYTON, OHIO 45401 - 298-3512			SL-1-3/75

PICKUP TICKET

SANITARY LANDFILL

No. D 74540

CUSTOMER NAME <i>Dale M. M...</i>		SERVICE ACCOUNT NO. <i>51262</i>	CUSTOMER NO. <i>170500036</i>									
SERVICE LOCATION <i>Dale M. M...</i>		<table border="1"><thead><tr><th>TYPE</th><th>NUMBER</th></tr></thead><tbody><tr><td>01 YARDS</td><td><i>1</i></td></tr><tr><td>02 LOADS</td><td></td></tr><tr><td>03 OTHER</td><td></td></tr></tbody></table>			TYPE	NUMBER	01 YARDS	<i>1</i>	02 LOADS		03 OTHER	
TYPE	NUMBER											
01 YARDS	<i>1</i>											
02 LOADS												
03 OTHER												
DATE <i>03/31/78</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14										
TIME : AM		ATTENDANT NO. <i>177</i>										
COMMENTS <i>1ld asbestos</i>		GATE PASS NO.										
CUSTOMER SIGNATURE <i>Dale M. M...</i>		AMOUNT \$ <i>126.00</i>										

PICKUP TICKET

SANITARY LANDFILL

No. D 74540

CUSTOMER NAME <i>Dale M. M...</i>		SERVICE ACCOUNT NO. <i>51262</i>	CUSTOMER NO. <i>170500036</i>									
SERVICE LOCATION <i>Dale M. M...</i>		<table border="1"><thead><tr><th>TYPE</th><th>NUMBER</th></tr></thead><tbody><tr><td>01 YARDS</td><td><i>1</i></td></tr><tr><td>02 LOADS</td><td></td></tr><tr><td>03 OTHER</td><td></td></tr></tbody></table>			TYPE	NUMBER	01 YARDS	<i>1</i>	02 LOADS		03 OTHER	
TYPE	NUMBER											
01 YARDS	<i>1</i>											
02 LOADS												
03 OTHER												
DATE <i>03/31/78</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14										
TIME : AM		ATTENDANT NO. <i>177</i>										
COMMENTS <i>1ld asbestos</i>		GATE PASS NO.										
CUSTOMER SIGNATURE <i>Dale M. M...</i>		AMOUNT \$ <i>126.00</i>										

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PICKUP TICKET **SANITARY LANDFILL** No. D-74275

CUSTOMER NAME <i>Delco Moraine</i>		SERVICE ACCOUNT NO. <i>530 01</i>	CUSTOMER NO. <i>170500036</i>	
SERVICE LOCATION		TYPE		NUMBER
DATE <i>03/30/78</i>		01 YARDS		
TIME : <i>AM</i> PM		02 LOADS		
ATTENDANT NO. <i>913</i>		03 OTHER		
COMMENTS <i>1ld</i> <i>can full</i>		GATE PASS NO.		
CUSTOMER SIGNATURE		AMOUNT \$ <i>126.00</i>		

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PICKUP TICKET **SANITARY LANDFILL** No. D 74449

CUSTOMER NAME <i>Delco Moraine</i>		SERVICE ACCOUNT NO. <i>530 01</i>	CUSTOMER NO. <i>170500036</i>	
SERVICE LOCATION		TYPE		NUMBER
DATE <i>03/30/78</i>		01 YARDS		<i>1</i>
TIME : <i>AM</i> PM		02 LOADS		
ATTENDANT NO. <i>277</i>		03 OTHER		
COMMENTS <i>1ld Dust</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>Sam Dunn</i>		AMOUNT \$ <i>126.00</i>		

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PICKUP TICKET SANITARY LANDFILL No. D 74374

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101	CUSTOMER NO. 170500036									
SERVICE LOCATION		<table border="1"> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> <tr> <td>01 YARDS</td> <td>1</td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </table>			TYPE	NUMBER	01 YARDS	1	02 LOADS		03 OTHER	
TYPE	NUMBER											
01 YARDS	1											
02 LOADS												
03 OTHER												
DATE 03/30/78		TYPE OF SERVICE										
TIME : AM PM		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14										
ATTENDANT NO. <i>g18</i>												
COMMENTS <i>1 lb asbestos</i>												
CUSTOMER SIGNATURE <i>R. C. Hildner</i>				AMOUNT \$126.00								

PICKUP TICKET SANITARY LANDFILL No. D 74373

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101	CUSTOMER NO. 170500036									
SERVICE LOCATION <i>416</i>		<table border="1"> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> <tr> <td>01 YARDS</td> <td>1</td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </table>			TYPE	NUMBER	01 YARDS	1	02 LOADS		03 OTHER	
TYPE	NUMBER											
01 YARDS	1											
02 LOADS												
03 OTHER												
DATE 03/30/78		TYPE OF SERVICE										
TIME : AM PM		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14										
ATTENDANT NO. <i>g18</i>												
COMMENTS <i>1 lb asbestos</i>												
CUSTOMER SIGNATURE				AMOUNT \$126.00								

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PICKUP TICKET SANITARY LANDFILL

No. 4419132

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <i>53001</i>	CUSTOMER NO. <i>170600036</i>	
SERVICE LOCATION		TYPE OF SERVICE <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>03/29/78</i>			01 YARDS	<i>1</i>
TIME : <i>AM</i> PM			02 LOADS	
ATTENDANT NO. <i>918</i>			03 OTHER	
COMMENTS <i>1st collection</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>John Smith</i>		AMOUNT <i>\$126.00</i>		

PICKUP TICKET SANITARY LANDFILL

No. D 74196

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <i>53001</i>	CUSTOMER NO. <i>170500036</i>	
SERVICE LOCATION		TYPE OF SERVICE <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>03/29/78</i>			01 YARDS	<i>1</i>
TIME : <i>AM</i> PM			02 LOADS	
ATTENDANT NO. <i>918</i>			03 OTHER	
COMMENTS <i>1st collection</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>John Smith</i>		AMOUNT <i>\$126.00</i>		

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PICKUP TICKET • SANITARY LANDFILL

No. D-73870

CUSTOMER NAME <i>Delco Moraine</i>		SERVICE ACCOUNT NO. <i>1-101</i>	CUSTOMER NO. <i>1-101</i>	
SERVICE LOCATION <i>Delco Moraine</i>		TYPE OF SERVICE / <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>03/25/78</i>	TIME : <i>AM</i>		01 YARDS	
			02 LOADS	
ATTENDANT NO. <i>910</i>		03 OTHER		
COMMENTS <i>3 lbs</i> <i>substation</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>[Signature]</i>		AMOUNT \$ <i>375.00</i>		

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PICKUP TICKET • SANITARY LANDFILL

No. D 73883

CUSTOMER NAME <i>Delco Moraine</i>		SERVICE ACCOUNT NO. <i>1-101</i>	CUSTOMER NO. <i>1-101</i>	
SERVICE LOCATION <i>Delco Moraine</i>		TYPE OF SERVICE / <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>03/27/78</i>	TIME : <i>AM</i>		01 YARDS	
			02 LOADS	
ATTENDANT NO. <i>077</i>		03 OTHER		
COMMENTS <i>1 lb</i> <i>Cray felt</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>[Signature]</i>		AMOUNT \$ <i>126.00</i>		

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PICKUP TICKET **SANITARY LANDFILL** No. D 73854

CUSTOMER NAME <i>El Paso Machine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/>	CUSTOMER NO. <i>1245 00536</i>	
SERVICE LOCATION <i>El Paso Machine</i>		TYPE 01 YARDS 02 LOADS 03 OTHER		NUMBER <i>1</i>
DATE <i>03/27/78</i>		TYPE OF SERVICE <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		
ATTENDANT NO. <i>913</i>		GATE PASS NO.		
COMMENTS <i>1 lot asbestos</i>		AMOUNT \$ <i>126.00</i>		
CUSTOMER SIGNATURE <i>H. Chilobu</i>				

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PICKUP TICKET **SANITARY LANDFILL** No. D 73853

CUSTOMER NAME		SERVICE ACCOUNT NO. <input type="checkbox"/>	CUSTOMER NO. <i>1245 00536</i>	
SERVICE LOCATION <i>El Paso Machine</i>		TYPE 01 YARDS 02 LOADS 03 OTHER		NUMBER <i>1</i>
DATE <i>03/27/78</i>		TYPE OF SERVICE <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		
ATTENDANT NO. <i>913</i>		GATE PASS NO.		
COMMENTS <i>1 lot asbestos</i>		AMOUNT \$ <i>126.00</i>		
CUSTOMER SIGNATURE <i>H. Chilobu</i>				

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PICKUP TICKET

SANITARY LANDFILL

No. D 73495

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 53001	CUSTOMER NO. 170500036	
SERVICE LOCATION		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE 03/22/78 TIME : AM PM			01 YARDS	1
ATTENDANT NO. g-3			02 LOADS	
COMMENTS 1ld asbestos			03 OTHER	
CUSTOMER SIGNATURE <i>Don Blanton</i>		GATE PASS NO.		
		AMOUNT \$ 126.00		

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PICKUP TICKET

SANITARY LANDFILL

No. D 73495

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 53001	CUSTOMER NO. 170500036	
SERVICE LOCATION		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE 03/22/78 TIME : AM PM			01 YARDS	1
ATTENDANT NO. g-3			02 LOADS	
COMMENTS 1ld asbestos			03 OTHER	
CUSTOMER SIGNATURE <i>H. C. Childers</i>		GATE PASS NO.		
		AMOUNT \$ 126.00		

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PICKUP TICKET **SANITARY LANDFILL** No. **U 13400**

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> <i>5-10-1</i>	CUSTOMER NO. <i>1200000001</i>	
SERVICE LOCATION <i>Truck 6</i>		TYPE OF SERVICE <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>03/22/75</i>			01 YARDS	
TIME :			02 LOADS	
ATTENDANT NO. <i>gus</i>			03 OTHER	
COMMENTS <i>2 lds asbestos</i>		GATE PASS NO.		
CUSTOMER SIGNATURE		AMOUNT \$ <i>252.00</i>		

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PICKUP TICKET **SANITARY LANDFILL** No. **D 73407**

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> <i>5-10-1</i>	CUSTOMER NO. <i>1200000001</i>	
SERVICE LOCATION <i>Truck 6</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>03/22/75</i>			01 YARDS	
TIME :			02 LOADS	
ATTENDANT NO. <i>gus</i>			03 OTHER	
COMMENTS <i>1 lds clay fill</i>		GATE PASS NO.		
CUSTOMER SIGNATURE		AMOUNT \$ <i>136.00</i>		

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PICKUP TICKET **SANITARY LANDFILL** No. **U 13130**

CUSTOMER NAME <i>Delco Moraine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530 01	CUSTOMER NO. <i>170520036</i>	
SERVICE LOCATION		TYPE		NUMBER
DATE <i>03/20/78</i>		TYPE OF SERVICE		01 YARDS
TIME : <i>AM</i>		<input type="checkbox"/> CHARGE 10		02 LOADS
ATTENDANT NO. <i>077</i>		<input type="checkbox"/> CASH 12		03 OTHER
COMMENTS <i>1ld Crag felt</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>B. Childers</i>		AMOUNT \$ <i>126.00</i>		

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PICKUP TICKET **SANITARY LANDFILL** No. **D 73356**

CUSTOMER NAME <i>Delco Moraine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530 01	CUSTOMER NO. <i>170520036</i>	
SERVICE LOCATION		TYPE		NUMBER
DATE <i>03/21/78</i>		TYPE OF SERVICE		01 YARDS
TIME : <i>AM</i>		<input checked="" type="checkbox"/> CHARGE 10		02 LOADS
ATTENDANT NO. <i>077</i>		<input type="checkbox"/> CASH 12		03 OTHER
COMMENTS <i>1ld Quat</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>B. Childers</i>		AMOUNT \$ <i>126.00</i>		

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PICKUP TICKET SANITARY LANDFILL No. 1345

CUSTOMER NAME <i>Delco Moraine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 52001	CUSTOMER NO. 170500036	
SERVICE LOCATION <i>Truck 6</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE 03/20/78			01 YARDS	1
TIME : : AM PM			02 LOADS	
ATTENDANT NO. <i>gus</i>			03 OTHER	
COMMENTS <i>2 lbs trash</i>		GATE PASS NO.		
CUSTOMER SIGNATURE		AMOUNT \$ <i>248.00</i> 100.00		

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PICKUP TICKET SANITARY LANDFILL No. D 73105

CUSTOMER NAME <i>Delco Moraine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101	CUSTOMER NO. 170500036	
SERVICE LOCATION <i>Truck #6</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE 03/18/78			01 YARDS	1
TIME : : AM PM			02 LOADS	
ATTENDANT NO. <i>277</i>			03 OTHER	
COMMENTS <i>1 lb asbestos</i>		GATE PASS NO.		
CUSTOMER SIGNATURE		AMOUNT \$ <i>126.00</i>		

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PICKUP TICKET SANITARY LANDFILL No. U 13006

CUSTOMER NAME <i>Dieso Morame</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 532101	CUSTOMER NO. <i>170500036</i>	
SERVICE LOCATION		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>03/17/78</i>			01 YARDS	<i>1</i>
TIME : <i>AM</i> PM			02 LOADS	
ATTENDANT NO. <i>077</i>			03 OTHER	
COMMENTS <i>1st Shot</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>B. P. [Signature]</i>		AMOUNT \$ <i>126.00</i>		

PICKUP TICKET SANITARY LANDFILL No. D 69166

CUSTOMER NAME		SERVICE ACCOUNT NO. <input type="checkbox"/> ()	CUSTOMER NO.	
SERVICE LOCATION		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>/ /</i>			01 YARDS	
TIME : <i>AM</i> PM			02 LOADS	
ATTENDANT NO.			03 OTHER	
COMMENTS		GATE PASS NO.		
CUSTOMER SIGNATURE		AMOUNT \$		

PICKUP TICKET **SANITARY LANDFILL**

No. D 69069

CUSTOMER NAME <i>John Kelly</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 5301 01	CUSTOMER NO. 170500031	
SERVICE LOCATION		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE 03/16/78 TIME : AM PM			01 YARDS	1
ATTENDANT NO. 677		GATE PASS NO.	02 LOADS	
COMMENTS <i>1st Collection</i>			03 OTHER	
CUSTOMER SIGNATURE <i>John Kelly</i>			AMOUNT \$ 12.00	

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PICKUP TICKET **SANITARY LANDFILL**

No. D 69144

CUSTOMER NAME		SERVICE ACCOUNT NO. <input type="checkbox"/> 5301 01	CUSTOMER NO. 170500031	
SERVICE LOCATION		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE 03/16/78 TIME : AM PM			01 YARDS	1
ATTENDANT NO. 677		GATE PASS NO.	02 LOADS	
COMMENTS <i>1st Collection</i>			03 OTHER	
CUSTOMER SIGNATURE <i>John Kelly</i>			AMOUNT \$ 12.00	

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PICKUP TICKET **SANITARY LANDFILL** No. D 68868

CUSTOMER NAME		SERVICE ACCOUNT NO.	CUSTOMER NO.	
SERVICE LOCATION		<input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE			01 YARDS	
TIME			02 LOADS	
ATTENDANT NO.			03 OTHER	
COMMENTS		GATE PASS NO.		
CUSTOMER SIGNATURE		AMOUNT		
		\$		

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PICKUP TICKET **SANITARY LANDFILL** No. D 68992

CUSTOMER NAME		SERVICE ACCOUNT NO.	CUSTOMER NO.	
SERVICE LOCATION		<input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE			01 YARDS	
TIME			02 LOADS	
ATTENDANT NO.			03 OTHER	
COMMENTS		GATE PASS NO.		
CUSTOMER SIGNATURE		AMOUNT		
		\$		

OFFICE COPY

PICKUP TICKET SANITARY LANDFILL

No. D 68801

CUSTOMER NAME		SERVICE ACCOUNT NO.	CUSTOMER NO.	
SERVICE LOCATION		<input type="checkbox"/> <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE			01 YARDS	
TIME			02 LOADS	
ATTENDANT NO.			03 OTHER	
COMMENTS		GATE PASS NO.		
CUSTOMER SIGNATURE		AMOUNT		
		\$		

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PICKUP TICKET SANITARY LANDFILL

No. D 68867

CUSTOMER NAME		SERVICE ACCOUNT NO.	CUSTOMER NO.	
SERVICE LOCATION		<input type="checkbox"/> <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE			01 YARDS	
TIME			02 LOADS	
ATTENDANT NO.			03 OTHER	
COMMENTS		GATE PASS NO.		
CUSTOMER SIGNATURE		AMOUNT		
		\$		

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SANITARY LANDFILL		No. D 68793	
SERVICE LOCATION <i>Truck #6</i>		CUSTOMER NO. <i>122500012</i>	
DATE <i>03/11/75</i>		TYPE 01 YARDS 02 LOADS 03 OTHER	
TIME : <i>PM</i>		NUMBER <i>1</i>	
ATTENDANT NO. <i>910</i>		GATE PASS NO.	
COMMENTS <i>1st</i> <i>copy left</i>		AMOUNT \$ <i>121.00</i>	
CUSTOMER SIGNATURE			

PICKUP TICKET SANITARY LANDFILL		No. D 68794	
CUSTOMER NAME <i>John J. Martin</i>		CUSTOMER NO. <i>122500012</i>	
SERVICE LOCATION <i>Truck #6</i>		TYPE 01 YARDS 02 LOADS 03 OTHER	
DATE <i>03/11/75</i>		NUMBER <i>1</i>	
TIME : <i>PM</i>		GATE PASS NO.	
ATTENDANT NO. <i>910</i>		AMOUNT \$ <i>121.00</i>	
COMMENTS <i>1st</i> <i>copy left</i>			
CUSTOMER SIGNATURE			

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SANITARY LANDFILL		No. D 68759	
CUSTOMER NAME <i>Charles Moore</i>		SERVICE ACCOUNT NO. <i>521 01</i>	
SERVICE LOCATION		CUSTOMER NO. <i>1701 01 01</i>	
DATE <i>03/13/78</i>		TYPE	
TIME : <i>AM</i>		NUMBER	
ATTENDANT NO. <i>077</i>		01 YARDS	
TYPE OF SERVICE		02 LOADS	
<input checked="" type="checkbox"/> CHARGE 10		03 OTHER	
<input type="checkbox"/> CASH 12			
<input type="checkbox"/> CONTRACT 14			
COMMENTS <i>1st Visit</i>		GATE PASS NO.	
CUSTOMER SIGNATURE <i>J. P. Childers</i>		AMOUNT \$ <i>126.00</i>	

PICKUP TICKET SANITARY LANDFILL		No. D 68759	
CUSTOMER NAME <i>Charles Moore</i>		SERVICE ACCOUNT NO. <i>521 01</i>	
SERVICE LOCATION		CUSTOMER NO. <i>1701 01 01</i>	
DATE <i>03/13/78</i>		TYPE	
TIME : <i>AM</i>		NUMBER	
ATTENDANT NO. <i>077</i>		01 YARDS	
TYPE OF SERVICE		02 LOADS	
<input checked="" type="checkbox"/> CHARGE 10		03 OTHER	
<input type="checkbox"/> CASH 12			
<input type="checkbox"/> CONTRACT 14			
COMMENTS <i>1st Visit</i>		GATE PASS NO.	
CUSTOMER SIGNATURE <i>Robert Kelly</i>		AMOUNT \$ <i>126.00</i>	

SANITARY LANDFILL

No. D 68720

SERVICE LOCATION Police Moraine		SERVICE ACCOUNT NO. <input type="checkbox"/> 534101	CUSTOMER NO. 1210500034
DATE 03/11/78		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	
TIME : AM PM		ATTENDANT NO. 077	
COMMENTS 1st Dept		GATE PASS NO.	
CUSTOMER SIGNATURE B. C. Childers		AMOUNT \$ 126.00	

PICKUP TICKET SANITARY LANDFILL

No. D 68720

CUSTOMER NAME		SERVICE ACCOUNT NO. <input type="checkbox"/> 534101	CUSTOMER NO. 1210500034
SERVICE LOCATION		TYPE 01 YARDS	
DATE 03/11/78		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	
TIME : AM PM		ATTENDANT NO. 077	
COMMENTS 1st Dept		GATE PASS NO.	
CUSTOMER SIGNATURE B. C. Childers		AMOUNT \$ 126.00	

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PICKUP TICKET		SANITARY LANDFILL		No. D 58640	
CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <i>53001</i>	CUSTOMER NO. <i>1261010136</i>		
SERVICE LOCATION		TYPE OF SERVICE		TYPE	NUMBER
DATE <i>03/09/78</i>		<input type="checkbox"/> CHARGE 10		01 YARDS	<i>1</i>
TIME : <i>PM</i>		<input type="checkbox"/> CASH 12		02 LOADS	
ATTENDANT NO. <i>277</i>		<input type="checkbox"/> CONTRACT 14		03 OTHER	
COMMENTS <i>1 lb</i> <i>Buicks Rust</i>		GATE PASS NO.			
CUSTOMER SIGNATURE <i>B. F. Hilder</i>		AMOUNT \$ <i>126.00</i>			

PICKUP TICKET		SANITARY LANDFILL		No. D 58641	
CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <i>530101</i>	CUSTOMER NO. <i>1261010136</i>		
SERVICE LOCATION		TYPE OF SERVICE		TYPE	NUMBER
DATE <i>03/10/78</i>		<input checked="" type="checkbox"/> CHARGE 10		01 YARDS	<i>1</i>
TIME : <i>PM</i>		<input type="checkbox"/> CASH 12		02 LOADS	
ATTENDANT NO. <i>277</i>		<input type="checkbox"/> CONTRACT 14		03 OTHER	
COMMENTS <i>1 lb</i> <i>Cray-fatt</i>		GATE PASS NO.			
CUSTOMER SIGNATURE <i>B. C. Hilder</i>		AMOUNT \$ <i>126.00</i>			

SANITARY LANDFILL No. D 68566

CUSTOMER NAME DEICO MCDAINE		SERVICE ACCOUNT NO. 53001	CUSTOMER NO. 120500030	
SERVICE LOCATION 7 DUCK #6		TYPE NUMBER		
DATE 03/09/78		01 YARDS 1		
TIME : AM PM		02 LOADS		
ATTENDANT NO. WPG		03 OTHER		
COMMENTS 2 LBS ABC MS DUST 1 LD CRYSTAL PAPER		GATE PASS NO.		
CUSTOMER SIGNATURE L		AMOUNT \$ 282.00		

PICKUP TICKET SANITARY LANDFILL No. D 68567

CUSTOMER NAME DEICO MCDAINE		SERVICE ACCOUNT NO. 53001	CUSTOMER NO. 120500030	
SERVICE LOCATION		TYPE NUMBER		
DATE 03/09/78		01 YARDS 1		
TIME : AM PM		02 LOADS		
ATTENDANT NO. WPG		03 OTHER		
COMMENTS 1 LD ABESTO DUST		GATE PASS NO.		
CUSTOMER SIGNATURE H. E. Linder		AMOUNT \$ 126.00		

OFFICE COPY

SANITARY LANDFILL No. D 68539

SERVICE LOCATION <i>North Main</i>		SERVICE ACCOUNT NO. <i>530101</i>	CUSTOMER NO. <i>170500051</i>	
DATE <i>03/08/78</i>		TYPE OF SERVICE		
TIME : <i>AM</i> <i>PM</i>		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		
ATTENDANT NO. <i>077</i>		TYPE 01 YARDS 02 LOADS 03 OTHER		
COMMENTS <i>1 lb Dust</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>E. C. Cullen</i>		AMOUNT \$ <i>126.00</i>		

SANITARY LANDFILL No. D 68547

CUSTOMER NAME <i>North Main</i>		SERVICE ACCOUNT NO. <i>530101</i>	CUSTOMER NO. <i>170500051</i>	
SERVICE LOCATION		TYPE 01 YARDS 02 LOADS 03 OTHER		
DATE <i>03/08/78</i>		TYPE OF SERVICE		
TIME : <i>AM</i> <i>PM</i>		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		
ATTENDANT NO. <i>077</i>		GATE PASS NO.		
COMMENTS <i>1 lb Antibiotics</i>		AMOUNT \$ <i>126.00</i>		
CUSTOMER SIGNATURE <i>Mon Kelly</i>				

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SANITARY LANDFILL No. D 68261

CUSTOMER NAME <i>Daleo M...</i>		SERVICE ACCOUNT NO. <i>530101</i>	CUSTOMER NO. <i>170500036</i>	
SERVICE LOCATION		TYPE OF SERVICE <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>02/02/78</i>			01 YARDS	
TIME : AM PM			02 LOADS	
ATTENDANT NO. <i>272</i>			03 OTHER	
COMMENTS <i>...</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>B C Sildner</i>		AMOUNT \$ <i>100.00</i>		

SANITARY LANDFILL No. D 68298

CUSTOMER NAME <i>Daleo M...</i>		SERVICE ACCOUNT NO. <i>530101</i>	CUSTOMER NO. <i>170500036</i>	
SERVICE LOCATION		TYPE OF SERVICE <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>03/02/78</i>			01 YARDS	<i>1</i>
TIME : AM PM			02 LOADS	
ATTENDANT NO. <i>272</i>			03 OTHER	
COMMENTS <i>...</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>Arndy Eilton</i>		AMOUNT \$ <i>126.00</i>		

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SANITARY LANDFILL		No. D 68340									
CUSTOMER NAME <i>Delco Machine</i>		SERVICE ACCOUNT NO. <i>532151</i>	CUSTOMER NO. <i>170500001</i>								
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td></td> </tr> <tr> <td>02 LOADS</td> <td><i>1</i></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>		TYPE	NUMBER	01 YARDS		02 LOADS	<i>1</i>	03 OTHER	
TYPE	NUMBER										
01 YARDS											
02 LOADS	<i>1</i>										
03 OTHER											
DATE <i>02/03/78</i> TIME : <i>PM</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14									
ATTENDANT NO. <i>91</i>		GATE PASS NO.									
COMMENTS <i>1st time</i>		AMOUNT \$ <i>120.00</i>									
CUSTOMER SIGNATURE <i>C. Childers</i>											

PICKUP TICKET SANITARY LANDFILL		No. D 68358									
CUSTOMER NAME <i>Delco Machine</i>		SERVICE ACCOUNT NO. <i>532151</i>	CUSTOMER NO. <i>170500001</i>								
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td><i>1</i></td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>		TYPE	NUMBER	01 YARDS	<i>1</i>	02 LOADS		03 OTHER	
TYPE	NUMBER										
01 YARDS	<i>1</i>										
02 LOADS											
03 OTHER											
DATE <i>02/04/78</i> TIME : <i>PM</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14									
ATTENDANT NO. <i>077</i>		GATE PASS NO.									
COMMENTS <i>1st time</i>		AMOUNT \$ <i>126.00</i>									
CUSTOMER SIGNATURE <i>[Signature]</i>											

SANITARY LANDFILL No. D 68359

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 532101	CUSTOMER NO. 1 7 6 5 0 0 0 3 6	
SERVICE LOCATION <i>Truck #6</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>03/04/78</i>			01 YARDS	1
TIME : <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM			02 LOADS	
ATTENDANT NO. <i>177</i>			03 OTHER	
COMMENTS <i>1 lb. Trash</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>6</i>		AMOUNT \$ <i>126.00</i> <i>60.00</i>		

PICKUP TICKET SANITARY LANDFILL No. D 68359

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 532101	CUSTOMER NO. 1 7 6 5 0 0 0 3 6	
SERVICE LOCATION <i>Truck #6</i>		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14	TYPE	NUMBER
DATE <i>03/04/78</i>			01 YARDS	1
TIME : <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM			02 LOADS	
ATTENDANT NO. <i>177</i>			03 OTHER	
COMMENTS <i>1 lb. over salt</i> <i>1 lb. collection</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>3</i>		AMOUNT \$ <i>252.00</i>		

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SANITARY LANDFILL No. D 68453

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <i>5101</i>		CUSTOMER NO. <i>126504036</i>	
SERVICE LOCATION <i>Truck #6</i>		TYPE OF SERVICE		TYPE NUMBER	
DATE <i>03/08/79</i>		<input checked="" type="checkbox"/> CHARGE 10		01 YARDS	
TIME :		<input type="checkbox"/> CASH 12		02 LOADS	
ATTENDANT NO. <i>277</i>		<input type="checkbox"/> CONTRACT 14		03 OTHER	
COMMENTS <i>1st delivery</i>				GATE PASS NO.	
CUSTOMER SIGNATURE <i>[Signature]</i>				AMOUNT \$ <i>126.00</i>	

PICKUP TICKET SANITARY LANDFILL No. D 68453

CUSTOMER NAME <i>Delco Marine</i>		SERVICE ACCOUNT NO. <i>5101</i>		CUSTOMER NO. <i>126504036</i>	
SERVICE LOCATION		TYPE OF SERVICE		TYPE NUMBER	
DATE <i>03/07/79</i>		<input checked="" type="checkbox"/> CHARGE 10		01 YARDS	
TIME :		<input type="checkbox"/> CASH 12		02 LOADS	
ATTENDANT NO. <i>277</i>		<input type="checkbox"/> CONTRACT 14		03 OTHER	
COMMENTS <i>1st delivery</i>				GATE PASS NO.	
CUSTOMER SIGNATURE <i>[Signature]</i>				AMOUNT \$ <i>126.00</i>	

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SANITARY LANDFILL		No. D 88251									
CUSTOMER NAME <i>Richie Thomas</i>		SERVICE ACCOUNT NO. <i>52101</i>	CUSTOMER NO. <i>124520076</i>								
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td><i>1</i></td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>		TYPE	NUMBER	01 YARDS	<i>1</i>	02 LOADS		03 OTHER	
TYPE	NUMBER										
01 YARDS	<i>1</i>										
02 LOADS											
03 OTHER											
DATE <i>03/01/78</i> TIME : AM PM ATTENDANT NO.		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14									
COMMENTS <i>1</i>		GATE PASS NO.									
CUSTOMER SIGNATURE <i>J. C. Giddens</i>		AMOUNT \$ <i>5</i>									

PICKUP TICKET SANITARY LANDFILL		No. D 68205									
CUSTOMER NAME <i>Richie Thomas</i>		SERVICE ACCOUNT NO. <i>52101</i>	CUSTOMER NO. <i>124520076</i>								
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td><i>1</i></td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>		TYPE	NUMBER	01 YARDS	<i>1</i>	02 LOADS		03 OTHER	
TYPE	NUMBER										
01 YARDS	<i>1</i>										
02 LOADS											
03 OTHER											
DATE <i>03/01/78</i> TIME : AM PM ATTENDANT NO.		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14									
COMMENTS <i>182</i> <i>Crash Rept</i>		GATE PASS NO.									
CUSTOMER SIGNATURE <i>J. C. Giddens</i>		AMOUNT \$ <i>126.00</i>									

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SANITARY LANDFILL		No. D 68179									
CUSTOMER NAME <i>John Thomas</i>		SERVICE ACCOUNT NO. <i>1234</i>	CUSTOMER NO. <i>12345678</i>								
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td></td> </tr> <tr> <td>02 LOADS</td> <td><i>1</i></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>		TYPE	NUMBER	01 YARDS		02 LOADS	<i>1</i>	03 OTHER	
TYPE	NUMBER										
01 YARDS											
02 LOADS	<i>1</i>										
03 OTHER											
DATE <i>02/01/78</i> TIME : AM PM ATTENDANT NO. <i>1234</i>		TYPE OF SERVICE <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14									
COMMENTS <i>1st pickup</i>		GATE PASS NO.									
CUSTOMER SIGNATURE <i>John Thomas</i>		AMOUNT \$ <i>12.00</i>									

PICKUP TICKET SANITARY LANDFILL		No. D 68179									
CUSTOMER NAME		SERVICE ACCOUNT NO.	CUSTOMER NO.								
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td></td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>		TYPE	NUMBER	01 YARDS		02 LOADS		03 OTHER	
TYPE	NUMBER										
01 YARDS											
02 LOADS											
03 OTHER											
DATE <i>1/1</i> TIME : AM PM ATTENDANT NO.		TYPE OF SERVICE <input type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14									
COMMENTS		GATE PASS NO.									
CUSTOMER SIGNATURE		AMOUNT \$									

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Required for Each Plant

PRELIMINARY.
DIVISION Delco Moraine
INDUSTRIAL AIR & WATER POLLUTION CONTROL EXPENDITURES
1974 CALENDAR YEAR ACTUAL AND
1975-6 CALENDAR YEAR FORECAST

Schedule C
Industrial Pollution

Plant Wiscamin Blvd.

(\$000's)	(1) Capital Facilities \$	(2) Special Tools \$	(3) Operations (Rearrange- ment, Etc.) \$	(4) Sub- Total \$	(5) Annual Operating Cost \$	(6) Research and Engineering \$	Total Col. 4 + 5 + 6 \$
Air Pollution Control							
Water Pollution Control							
Total 1974				(A)	\$43,278	\$13,500	
Forecast for Year 1975 - Air							
- Water							
- Total				(A)(B)	\$318,603	\$3,708	
Forecast for Year 1976 - Air							
- Water							
- Total				(A)(B)	\$340,514	\$3,819	

(A) Identify major projects below.

(B) Include both approved and unapproved projects.

Equivalent Employees directly related to research, engineering and operation of facilities. Air - P&E Water - 3/4 Air - 4 1/4 Water - 1 1/4 Operation

Estimated Cost Savings for 1974 due to addition of this facilities \$ Air - 0 Water - 0

Year of Expenditures	A.R. # or Green Sheet #	(Defined by Year)	Description of an Purpose of Expenditure
72-73-74 74	1877 ?	?	Waste Water Treatment Facility Power House Scrubbers

Water Pollution Control
Mission Blvd.
1974 Calendar Year

Waste Treatment plant

M.T.P. - since Sept. 2, 1972 - Operational cost
 Revenues:

- ① Expenses (1972)
 $\$1320 (25\%) (4 \text{ mo}) = \1320
- ② Operation (2)
 $\$6.02 (40k) (10k) (2 \text{ ops}) = \$1,680$
- ③ Assistant operation (2)
 $\$5.70 (40k) (10k) (2 \text{ ops}) = \$2,296$

④ Maintenance - 0

Total \$16,296

Miscellaneous - only for month of December

- ① Oil treatment
 $(150,000 \text{ gal}) (20 \text{¢/gal}) (1 \text{ yr}) = \$2,500$
- ② Cyanide treatment
 $(70,000 \text{ lb}) (\$1.10/\text{lb}) (1 \text{ yr}) = \$6,410$
- ③ Fluoride treatment
 $(10 \text{ lbs}) (\$1.75/\text{lb}) = 880$

$\$2,700 = 4900 \text{ gal. } (\$1.575)$

④ Chemical Neutralization

\$ 3,300/mo

Total \$15,790

Utilities:

Power: $(11,568 \text{ kWh/day}) (50\%) (\$.01633/\text{kWh}) (100 \text{ days})$ $= \$10,602$

Water:

 $= \$100$

Steam:

 $= \$20$

Gas: 0

Phone:

 $= \$18$ Pipe heating $(50 \text{ kW}) (20 \text{ days}) (\frac{24 \text{ hrs}}{\text{day}}) (\$.01883/\text{kWh})$ $= \$452$ Total \$11,192

Total Oper. Cost W.T.P. (1974)

\$13,278

Research & Engineering for W.T.P. - 1 man - 69 Dept

 $(\$18,000/\text{yr}) (75\%) =$ 13,500

1975 Calendar Year

W.T.P.

Personnel:

$$\text{Supervisor: } \$1320 (12 \text{ mo}) (25\%) = \$3960$$

Operators (2):

$$(\$600/\text{hr}) \left(\frac{40 \text{ hr}}{\text{wk}} \right) \left(\frac{50 \text{ wk}}{\text{yr}} \right) (2) = \$24,000$$

Assistant Oper. (2):

$$(\$5.70/\text{hr}) \left(\frac{40 \text{ hr}}{\text{wk}} \right) \left(\frac{50 \text{ wk}}{\text{yr}} \right) (2) = \$22,800$$

Maintenance (1st shift):

$$(\$9.03/\text{hr}) \left(\frac{20 \text{ hr}}{\text{wk}} \right) \left(\frac{50 \text{ wk}}{\text{yr}} \right) (2 \text{ men}) = \$18,060$$

$$\$68,820$$

$$+ 3\% \text{ inc } 2064$$

Total

$$\boxed{\$70,884}$$

Chemicals:

① Oil treatment

$$(150,000 \text{ gal/yr}) (20¢/\text{gal}) = \$30,000$$

② Cyanide

$$(70,000 \text{ lb/yr}) (\$1.10/\text{lb}) = \$77,000$$

③ Fluoborate

$$\left(\frac{40 \text{ tons line}}{\text{mo}} \right) \left(\frac{\$22}{\text{ton}} \right) \left(\frac{12 \text{ mo}}{\text{yr}} \right) = \$10,560$$

$$\left(\frac{4000 \text{ gal } \text{H}_2\text{SO}_4}{\text{mo}} \right) \left(\frac{\$.675}{\text{gal}} \right) \left(\frac{12 \text{ mo}}{\text{yr}} \right) = \$32,400$$

④ Neutralization

$$(\$3,300/\text{mo})(12 \text{ mo}) = \$39,600$$

Total \$189,560

Utilities:

$$\text{Power: } (11,568 \text{ kWh/day})(270 \text{ day/yr})(\$0.01883/\text{kWh})(75\%) = \$44,109$$

$$\text{Steam: } (10,000 \text{ #/hr})(24 \text{ hr/day})(12 \text{ mo/yr})(50\%)(\$0.01/1000 \text{ #}) = \$144$$

$$\text{Water: } (20,000 \text{ gal/day})(\frac{\text{cu ft}}{7.48 \text{ gal}})(\$2.428/\text{cu ft})(\frac{365 \text{ day}}{\text{yr}})(12 \text{ mo/yr}) = \$190$$

$$\text{Phone: } (\$18/\text{mo})(12 \text{ mo}) = \$216$$

$$\text{Pipe heating: } (50 \text{ kW})(100 \text{ days})(\frac{24 \text{ hr}}{\text{day}})(50\%)(\$0.01883) = \$1130$$

Total \$45,779

Sludge dumping cost:

$$\text{Cart rental } \$15/\text{mo}(12 \text{ mo}) = \$180$$

$$\text{Transport } \$25/\text{load}(400 \text{ load/yr}) = \$10,000$$

$$\text{Dump } \$1/\text{cu yd}(\frac{12 \text{ cu yd}}{\text{load}})(400 \text{ load/yr}) = \$2,400$$

Total \$12,580

Total W.T.P. (1975)

\$318,803

$$\text{Research \& Engineering W.T.P. 1 man - 69 days} \\ (\$18540/\text{yr})(20\%) = \text{Total } \text{span style="border: 1px solid black; padding: 2px;">\$3708$$

1976 Calendar Year

W.T.P. See figures for '75 cal yr.

Personnel: \$70,884 + 3% inc. = \$73,010

Chemicals: \$189,560 + 10% inc. (assumed) = \$208,516

Utilities: \$45,779

Sludge dump: \$12,500 + 5% inc. = \$13,209

Total W.T.P. ('76) \$340,514

Research & Eng: Same as '75 + 3% \$3819



Inter-Organization

Subject: ASBESTOS WASTE

From: R. E. Brumfiel

Date: February 26, 1976

Attention: J. D. Roush

cc: T. E. Miller
A. L. Boyce
M. W. Smith, Jr.
R. W. Border

G. T. Allen
H. W. Peters
R. D. Parker
R. Hanes

In accordance to the recommendations of the Plant Engineering letter dated February 11, 1976 Purchasing has issued a purchase order #MN-15301 to Sanitary Landfill Company, 1855 Cardington Road, for the disposal of all Delco Moraine waste containing asbestos.

Effective immediately no asbestos waste should be taken to the South Dayton Dump and Landfill at 1975 Springboro.

R. E. Brumfiel,
Manager
Non-Product Purchasing

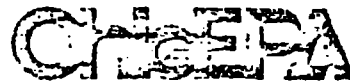
REB/fj

Copy attached:
Purchase Order
Letter
Federal Register

May 30, 1974

Southwest District Office
7 East Fourth Street
Dayton, Ohio 45402

Re: Montgomery County
IWD Co. Sanitary Landfills - Liquid
Waste Disposal
Solid Waste



John J. Gilligan
Governor
Dr. Ira L. Whitman
Director

Mr. Nelson A. Johnson
Assistant to the President
Industrial Waste Disposal Co., Inc.
P.O. Box 1453
3975 Wagoner Ford Road
Dayton, Ohio 45414

Dear Mr. Johnson:

Thank you for your prompt response and cooperation regarding the disposal of liquid and semi-liquid wastes into the IWD Company's sanitary landfills in Montgomery County.

As you know, recently, there has been a growing concern over inadequate operation of the sanitary landfills in Montgomery County. Concurrently, the Ohio EPA is working to prepare a comprehensive program for a state-wide solid waste management disposal, and resource recovery. Because of the above concerns, this office is undertaking a program of upgrading and improving the operation of those needed sanitary landfills in the southwest section of the state.

To bring about any operational improvements, we must have a thorough knowledge of all basic and essential parameters most critical to a sanitary landfill. These parameters include, but are not limited to, the following:

1. Surface and subsurface geology of the landfill site.
2. Groundwater hydrology of the site.
3. General topography of the site.
4. Present method of landfill operation.
5. Types and characteristics (physical, chemical and biological) of wastes being handled.
6. Quantity of individual waste being handled, etc.

Mr. Nelson A. Johnson
May 30, 1974
Page 2

RECEIVED
MAY 31 1974

We have just completed a comprehensive review of the two landfills in Montgomery County, operated by IWD, Co. The sites were evaluated from the geologic and hydrologic viewpoints. Our investigations have indicated that the north landfill, also known as the Valleycrest Landfill, is generally unsuitable for any type of liquid or semi-liquid waste disposal. It is therefore, suggested that no more liquid or semi-liquid waste material be disposed at this landfill.

The south landfill, also known as the Cardington Road Landfill, appeared to be a relatively suitable site and may have a limited potential for receiving certain types of non-toxic, non-hazardous liquid and semi-liquid waste. It should be noted, however, that disposal of any liquid or semi-liquid waste at this site requires approval by the Ohio EPA. Please be advised that a determination of the type and quantity of liquid waste that can be disposed at this landfill will be made after we evaluate the characteristics of the wastes for which data is submitted to this office.

Since the state approval letter for the subject landfill did not include disposal of liquid or semi-liquid waste at this landfill, it is necessary that you submit revised plans indicating the specific location at which these wastes will be disposed and the method of operation to be used.

As of this date, we have received data on the characteristics of several liquid materials and sludges from various industries in Greater Dayton area. Our evaluation of these materials will be completed in the near future.

In our recent telephone conversation, you have indicated that IWD, Co. is currently planning to expand the Cardington Road Landfill and had asked me the procedure for obtaining Ohio EPA approval. Essentially, the procedure to follow is the same as if one proposes a new site. I suggest you complete the enclosed data sheet and permit to install forms and submit them to this office along with the revised plans.

If you have any questions or desire additional information, please feel free to contact me.

Very truly yours,

Abdul S. Rashidi, P.E.
Division of Waste Management
and Engineering

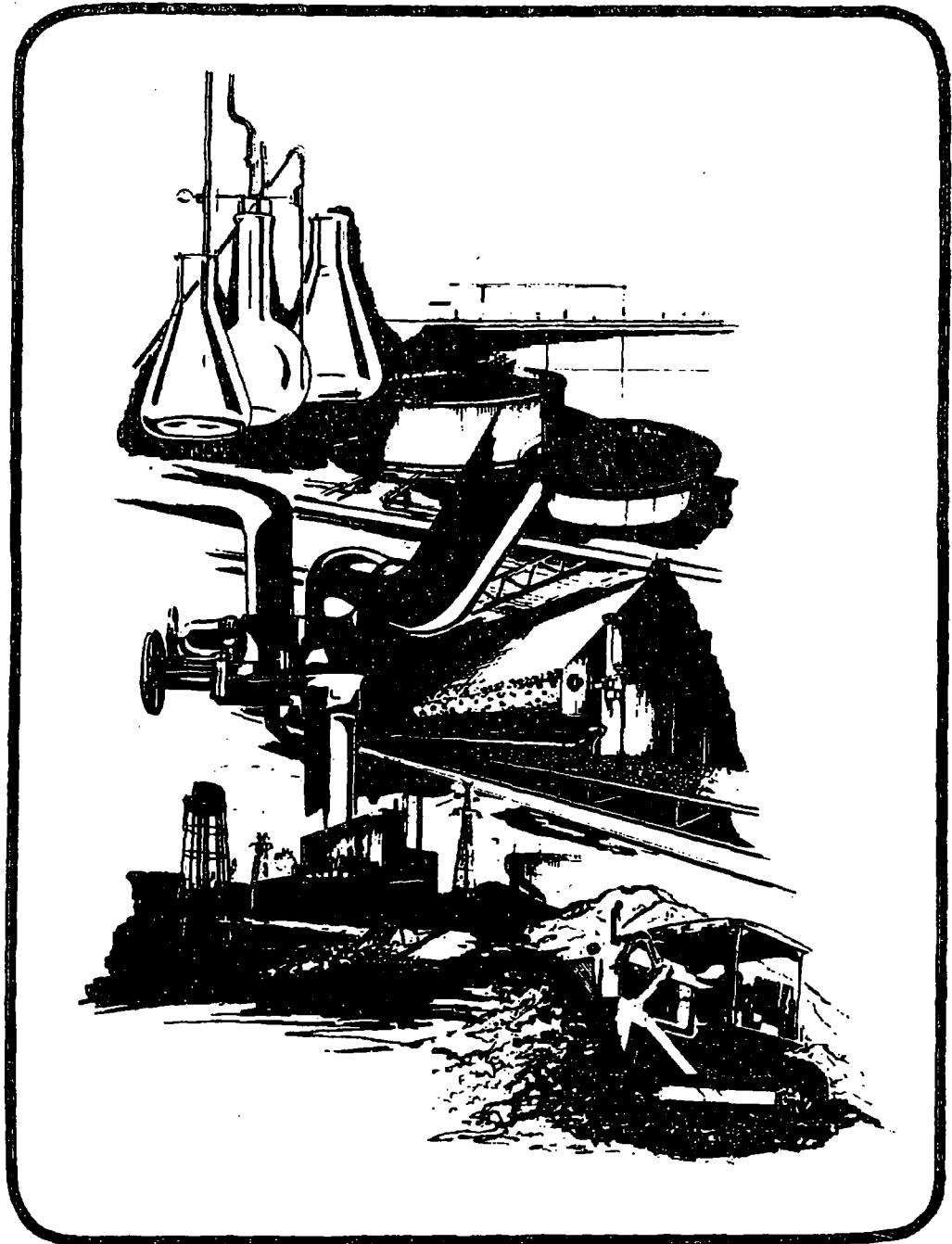
ASR/mlk

Enclosures

cc: John Bindeman
Montgomery County Health Department

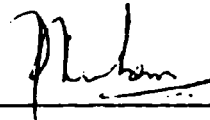


SLUDGE CHARACTERIZATION DELIQUEFACTION AND DISPOSAL STUDY



SLUDGE CHARACTERIZATION, DELIQUEFACTION
AND DISPOSAL STUDY

For
GENERAL MOTORS CORPORATION
Warren, Michigan



P. Krishnan, Ph.D., P.E.
Project Manager
Midwest Regional Office



Clement A. Vath, P.E.
Manager
Pollution Control Concept Department
Midwest Regional Office

PREPARED BY
ROY F. WESTON, INC.
Environmental Scientists and Engineers
3201 Old Glenview Road
Wilmette, Illinois 60091
(312) 256-4310

W.O. 1138-03
31 October 1975

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B. Conclusions and Applications to G.M. Sludges	20

TABLE 1
GENERAL MOTORS CORPORATION
Warren, Michigan
SUMMARY OF SOLID WASTE LAWS APPLICABLE TO G.M. OPERATIONS⁽¹⁾

State	Landfill Permit Required	Permit Requirements For:		Special Requirements for Hazardous Wastes	Records Required
		Hauling Solid Wastes	Hauling Liquid Wastes		
1. Alabama	Yes	No	No	May require state approval	No
2. Arizona	Yes	No state, possibly local	No state, possibly local	None	No
3. California	Yes	Yes	Yes	Special	No
4. Connecticut	Yes	No	Yes	Special is pending	No
5. Delaware	Yes	No	Yes	Special	Yes - Solid Waste - Hazardous Waste - Quarterly Report
6. Florida	Yes (off site only)	No	Septic pumper only	No	No
7. Georgia	Yes	Yes	Yes	May be restricted regarding site selection	No
8. Illinois	Yes	Yes	Yes	Special permit required	Yes
9. Indiana	Yes	No	Yes	None	Liquid waste monthly records
10. Kansas	Yes	No	Local only	Special approval required	Annual report to state
11. Maryland	Yes	No	No	No	No
12. Massachusetts	Yes	No	Yes	Special permit required	Daily Log
13. Michigan	Yes	Yes	Yes	Special approval required	Liquid waste monthly records
14. Mississippi	Yes	No	Pending	Special	No
15. Missouri	Yes	No, possibly local	No	Special provisions required	Yes, on request
16. New Jersey	Yes	Yes	Yes	Specific approval required	Yearly reports on hazardous waste to state
17. New York	Yes	Yes	Yes	Special	No
18. Ohio	Yes	No, possibly local	NPDES permit required	Special approval required	No
19. Pennsylvania	Yes	No	No	Special approval required	Daily records at landfill required
20. Texas	Yes	No	Yes	Special provisions required	No
21. West Virginia	Yes	No	No	No	No
22. Wisconsin	Yes	Yes	Yes	Special license required	No
23. Louisiana	Yes	No	No	No	No

⁽¹⁾ Applicable as of the summer of 1975.

TABLE A-6

GENERAL MOTORS CORPORATION
Warren, Michigan

SUMMARY OF LEACHATE CHARACTERISTICS OF DELCO-MORaine WASTEWATER TREATMENT PLANT SLUDGE

<u>Parameters</u>	<u>pH 7.0 Leachate Characteristics</u>			<u>pH 5.5 Leachate Characteristics</u>		
	<u>mg/l</u>	<u>lbs leached/ton of sludge as sampled¹</u>	<u>% Leached²</u>	<u>mg/l</u>	<u>lbs leached/ton of sludge as sampled¹</u>	<u>% Leached²</u>
COD	37	0.592	-	25	0.40	- ³
BOD	3	0.048	-	4	0.064	-
Chloride	17	0.272	-	22.7	0.363	-
Phosphate	0	0	0	0	0	0
Sulfate	13.4	0.21	-	10.8	0.17	-
Cyanide	0.016	.00026	0.33	0.016	0.00026	0.33
Sodium	35	0.56	62.22	30	0.48	53.33
Potassium	12.4	0.198	42.13	9.2	0.147	31.28
Cadmium	0.009	0.00014	1.11	0.018	0.00029	2.30
Chromium, Total	0.07	0.0011	22.00	0.07	0.0011	22.00
Lead	2.3	0.037	0.97	2.97	0.048	1.26
Mercury	0	0	0	0	0	0
Titanium	0.35	0.0056	28.0	0.35	0.0056	28.0
Zinc	0.43	0.0069	0.10	0.17	0.0027	0.04
Iron, Total	0.07	0.0011	1.69	0.15	0.0024	3.69
Copper	0.32	0.0051	1.37	0.38	0.0061	1.64
Nickel	0.08	0.0013	2.6	0.1	0.0016	8.2
Tin	0.4	0.0064	16.0	0.1	0.0016	4.0
Aluminum	10.3	0.165	24.26	11.5	0.184	27.06

¹ Based on 800 ml extract collected from contact with 100 gm of wet sludge

² Percent leached = $\frac{\text{lbs leached/ton sludge as sampled in leachate} \times 100}{\text{lbs leached/ton sludge as sampled in raw dewatered sludge from Table 2}}$

³ Indicates that corresponding parameters were not measured for the sludge.



INDUSTRIAL WASTE DISPOSAL CO., Inc.

P.O. BOX 1453 • 3975 WAGONER FORD ROAD • DAYTON, OHIO 45414

PHONE 513 278-9167

August 21, 1974

Delco Moraine
Division of General Motors Corporation
1420 Wisconsin Blvd.
Dayton, Ohio 45401

Attention: Robert E. Brumfiel
Manager, Non-Product
Purchasing

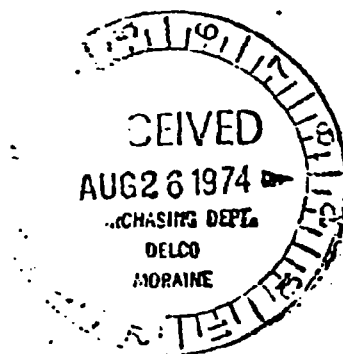
Dear Mr. Brumfield:

As you requested we are forwarding to you
copies of our Sanitary Landfill permits for both our North
site, 101 Valleycrest, and our South site, 1855 Cardington
Road. Please call me if we can be of further assistance.

Sincerely,

Nelson A. Johnson
Assistant to the President

NAJ:mkf
Enclosure



No. 1

Ohio EPA

1977

SOLID WASTE DISPOSAL LICENSE

STATE OF OHIO

MONTGOMERY COUNTY

NAME SANITARY LANDFILL

HEALTH DISTRICT

ADDRESS 1855 CARDINGTON ROAD

CITY MORaine, OHIO 45409

This license has been issued in accordance with the requirements of state law and is subject to revocation or suspension for cause and is not transferable without consent of the licensor and the Director of the Ohio Environmental Protection Agency.

EXPIRES DECEMBER 31 OF THIS YEAR

December 1, 1976

Date Issued

Robert A. Vogel, M.D.

Health Commissioner

CONDITIONS OF LICENSURE ON REVERSE SIDE

OEPA-OLPC-60-2(7/76)

STATE OF OHIO

Dayton - Montgomery DISTRICT BOARD OF HEALTH

Application for License to Operate Solid Waste Disposal Site (X) Facility ()
(check one)

Name of Applicant Sanitary Landfill Company

Address 1855 Cardington Road

Name of Site or Facility Sanitary Landfill

Location of Site or Facility 1855 Cardington Road

Type of Disposal Landfill
(Incinerator, Landfill, Composting)

Nature of Applicant - State () Other Political Subdivision () Individual ()
Corporation (X) Partnership () Other () Specify _____

Capacity - Incinerator _____ Landfill (Acres) 20 Composting _____

If Incinerator -
Method of Residue Disposal _____
Place of Residue Disposal _____

If Landfill -
Type of Operation Fill and Cover in Layers
(trench, etc.)

If Composting -
Method _____

General Classification of Solid Wastes to be Accepted.

Household _____ Commercial X Industrial X
Agricultural _____ Incinerator Residue Only _____ Other Demolition

Geographic Area to be Served Unlimited
(If Not Limited - write unlimited)

Fee \$ 500.00 included with application

The applicant agrees to operate the solid waste disposal Site
(Site or Facility)

in compliance with Sections 3734.01 to 3734.11 inclusive, of the Revised Code and Regulations

HE-24-01 to HE-24-12 of the Ohio Sanitary Code and the conditions of operation typed on the back of this form.*

Approved 1-2-74
(date)

Arthur J. Dudzinski
(Signature of Applicant or his Agent)

Denied _____
(date)

Vice President
(title)

Action by Thomas J. ...
(Health Commissioner)

1855 Cardington Road
(Address)

Issued 1-11-74 5
(date) (License Number)

December 13, 1973
(date)

SEE CONDITIONS OF OPERATION OTHER SIDE

*As to these conditions see letter of T. M. ...

CONDITIONS OF LANDFILL OPERATION

1. That all solid waste shall be spread and compacted in layers of less than twenty-four (24) inches when possible.
2. That all solid waste shall be covered with a compacted layer minimum of at least six (6) inches daily, at least twelve (12) inches where the area will not be worked for sixty (60) days, at least twenty-four (24) inches of impermeable finished cover.
3. That no open burning shall be conducted on this site.
4. That combustible solid waste that can be handled by the county incinerators shall be rejected for landfill.
5. That any material that could contaminate the ground water shall be rejected for landfill. (Examples: garbage, heavy metals, sewage, water soluble chemicals, etc.)
6. Dry inert combustible solid waste that is rejected by the county incinerators, in writing, may be accepted for landfill.
7. Non-combustible dry inert solid waste may be accepted for landfill disposal.
8. 55 gallon drums that are to be salvaged should be stored in an area allotted for this purpose.



INDUSTRIAL WASTE DISPOSAL CO., INC.

P.O. BOX 1453 • 3975 WAGONER FORD ROAD • DAYTON, OHIO 45414

PHONE 513 278-9167

August 12, 1974

Mr. H. E. Miller
Delco Moraine Division
General Motors Corporation
Dayton, Ohio 45401

Subject: Inquiry No. PL-3588

Gentlemen:

I.W.D. is pleased to submit the following quotation for removal and landfilling of the sludge from your waste treatment plant.


- A. I.W.D. will supply Delco Moraine with two (2) each 12 cubic yard convertainer special containers with baffle plates, (one for placement, one for switching) for the monthly rental fee of.....\$15.00/month
- B. I.W.D. will haul all full loads on a call-in basis or scheduled basis for the per load price of.....\$25.00/each
(Plus \$1.00 per cubic yard disposal fee)

I.W.D. at this time certifies that we will meet all existing Federal, State and local laws in the final disposition of the sludge at the licensed landfill. As per Mr. Abdul Rashidi of the Ohio EPA, a qualitative and quantitative analysis will be taken after a period of time to determine the metal and chemical composition along with the PH factor. At that time a formal certification will be either granted or we will have to renegotiate the disposal charges to haul to the Franklin, Ohio liquid disposal site.

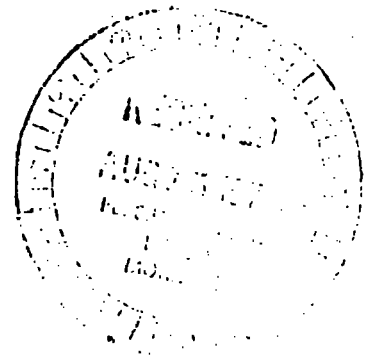
The price is good from 6:00 A.M. to 11:00 P.M. weekdays and till 2:00 P.M. Saturday. If after 2:00 P.M. Saturday or on Sunday add \$5.00 per load for hauling charges.

Very truly yours,

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.


Ray K. Davis
Vice President of Marketing

RKD:nkf
Enclosure



**NON-RESPONSIVE
CBI CLAIMED
(PAGES 107-114)**



12 May 87

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Region 5, 5HE-12
230 South Dearborn Street
Chicago, Illinois 60604

Attention: Ruth Mancos, Document Control Officer

Reference: Sanitary Landfill Company (Industrial Waste
Disposal Co., Inc.), Montgomery County, Ohio


Gentlemen:

Pursuant to the traffic documents requested by your letter dated 20 April 87.

My personal knowledge is that this activity concluded sometime in the latter part of 1979, and at the time of disposal this material was not under regulations requiring a classification of hazardous waste. Since the shipments were not classified hazardous, all related traffic documents were destroyed (3) years after date of shipment. Traffic related documents would include load tally sheets, bills of lading, and guard sheets.

Very truly yours,

DELCO MORaine DIVISION
General Motors Corporation



Gary Fitzwater
Assistant Traffic Manager

GF:es

CC: Jim Sprowl, Environmental



Inter-Organization

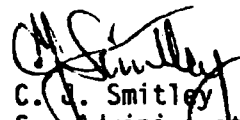
Subject: Sanitary Landfill Company

From: C. J. Smitley

Date: May 14, 1987

Attention: James Sprowl, Environmental Engineering

Pursuant to our conversation on May 11, 1987, we reviewed our record retention practices and procedures regarding shipping documents, i.e., clearance certificates, supporting activity with the Sanitary Landfill Company. In accordance with Corporate procedures, all documents covering the period of 1974 through 1979 have been properly destroyed. Please call, if you have any questions.


C. J. Smitley
Sr. Administrator
Accounts Receivable/Payable
and Office Services

CJS:e



Inter-Organization

Subject: Sanitary Landfill Company, Site on Cardigan Road

From: Dave Neu

Date: 13 MY 87

Attention: Jim Sprowl

As per the request from Environmental Engineering,
I searched records pertaining to Sanitary Lanfill Company
site on Cardigan Road for all pertinent documents. A
thorough search was made of all files. No documents were
found regarding the use of this landfill from 1965 to
the present.

Dave Neu *David Neu 5/4/87*
Supervisor / Salvage

R Maggard
Ralph Maggard
General Supervisor
Maintenance



Inter-Organization

Subject: Number of loads to landfill

From: Ken Bates

Date: May 15, 1987

Attention: Jim Sprowl

Jim, about your request for records of the number of loads to the landfill during the time frame 1968 to present. We have looked everywhere and can find nothing in the form of records, to give you any information.

We talked about budget estimates for that time frame, it would give you an approximate number of loads per year. I will continue to look, if we come up with anything, I will contact you.

Ken Bates
Supervisor
Powerhouse/Waste Treatment

Delco Moraine Division General Motors Corporation 1420 Wisconsin Boulevard Dayton, Ohio 45401

Brake Systems • Engine Bearings • Transmission Components • Friction Materials

EC BLANKET PURCHASE ORDER

VENDORN. 82720 DATE 02/24/76

VENDOR
SANITARY LANDFILL CO.
1855 CARDINGTON RD.
P.O. BOX 1453
DAYTON, OH 45414

MARK OF EXCELLENCE

PURCHASE ORDER

MN 15301 SP

Delco
Moraine

GENERAL MOTORS CORPORATION, DAYTON, OHIO 45401

REFER TO THIS NUMBER
ON ALL CORRESPONDENCE
REGARDING THIS ORDER

PURCHASING DEPT. FILE COPY

SEND ALL INVOICES IN DUPLICATE AND ADDRESS ALL CORRESPONDENCE REGARDING PAYMENT TO:

DIVISION OF GENERAL MOTORS CORP. - P. O. BOX 1468 - DEPT. M - DAYTON, OHIO 45401

REQ N NO 22075	SHIP VIA DEL	FOB 4	TERMS SP
DATE REQUIRED	DELIVERY TO	STK. LOC.	EXPIRATION DATE
AS REQ.	CINCINNATI ST. DOCK #4	51	ROUGH/ALLEN
THE PURCHASE ORDER NUMBER AND PART/REFERENCE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILL OF LADING		02/22/73	HANES

ITEM	QUANTITY	U/M	PART/REFERENCE NUMBER	DESCRIPTION	ACCOUNT NO.	DEPT	PRICE	U/M
				BLANKET PURCHASE ORDER FROM 02/23/76 TO 02/22/79 ON THE FOLLOWING:				
				THE DISPOSAL COST TO DISPOSE OF ALL ASBESTOS DUST.	09979	553 053	1.50	YD
				THIS SERVICE MUST COMPLY TO NATIONAL EMISSION STANDARDS PER ATTACHED FEDERAL REGISTER VOL. 40 #199 DATED 10-14-75				
PLEASE RETURN ACK. COPY WITHIN FIVE DAYS TO: W. E. STONE NON-PRODUCT PURCHASING								
NO OHIO SALES OR USE TAX IS APPLICABLE TO THIS ORDER. VENDEE PAYS THE TAX DIRECT UNDER PERMIT NO. 980 00614.								

NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYERS APPROVAL

NOTICE: IMPORTANT This order is not binding until accepted. Acceptance must be executed on the **Delco Moraine** DIVISION OF GENERAL MOTORS CORP. acknowledgment copy which must be returned to Buyer.

"Time and Material" and "Cost Plus A Fixed Fee" Contracts are subject to the following provisions:
 1. Acceptance of this contract or purchase order by the Buyer grants to Delco that no Division of General Motors Corporation access to all pertinent ledgers, payroll data, books, records, correspondence, written instructions, drawings, reports, sketches and other documents for the purpose of auditing the charges and/or amounts related to the contract or purchase order. Buyer further agrees for the purpose to preserve all of the above enumerated documents for a period of one year after final payment hereunder. Underpayments on completed orders must be so stated on your packing slips and invoices.
 2. Purchaser certifies that it is a manufacturer or producer of articles enumerated in Chapter 32 of the Internal Revenue Code and of articles not enumerated thereunder, and holds Certificate of Registry No. 2680, issued by the District Director of Internal Revenue at Detroit, Michigan.
 3. It is understood that all articles of Chapter 32 of the Internal Revenue Code that to the extent prices purchased under this exemption certificate are resold by Purchaser otherwise than on or in connection with, or with the sale of an article manufactured or produced by Purchaser, then Purchaser shall be considered the manufacturer or producer of the articles so resold.
 This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

By acceptance of this order, seller warrants that the prices specified herein do not exceed maximum price levels established in accordance with federal price control statutes and regulations.

CONTACT _____ BUYER

 DIRECTOR OF PURCHASING

3

ORIGINATING DEPT. HEAD

APPROVED

DEPARTMENT HEAD

BUYER

**NON-RESPONSIVE
CBI CLAIMED
(PAGES 120-190)**